



CITY OF SANTA CLARITA

Investigation into Matters Relative to the Cash-in-Lieu of Bonds Account

PRIVILEGED AND CONFIDENTIAL

July 25, 2016





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July 25, 2016

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Re: City of Santa Clarita – Forensic Accounting Services

Dear Mr. Montes:

The purpose of this letter is to communicate observations from the work performed by KPMG LLP (“KPMG”) in connection with an internal investigation conducted by the City of Santa Clarita (the “City”) into suspected unauthorized payments from the City’s cash-in-lieu of bonds account; an account that holds developer’s initial deposits with the City when contracted for public construction work that will be returned upon construction work completion. The concerns by the City over unauthorized payments specifically involve issues of suspected misappropriation of City funds by David Rubira, Assistant Engineer for the City in the Public Works Department.

KPMG was engaged by the law firm of Burke, Williams & Sorensen (“BWS”), as the City Attorney on behalf of the City to provide assistance in this matter. The City Attorney has requested KPMG provide forensic accounting services to assist the City in the internal investigation into suspected misappropriation by David Rubira. This includes a review of unauthorized payments from the cash-in-lieu of bonds account that were made without proper authorization or support; with a particular focus on payments involving the certain vendors affiliated with him. KPMG’s engagement was performed under attorney-client privilege under the direction of the City Attorney and the City Manager’s Office.

KPMG’s scope of work included (i) review of Accounts Payable (“AP”) disbursements made by the City for the period under review for the purpose of identifying the existence and extent of unauthorized payments in relation to this matter; (ii) review of bank documentation and canceled checks payments associated with the unauthorized payments; (iii) quantifying and summarizing the total dollar amount of unauthorized payments identified; (iv) collection and review of electronic data, including, but not limited to, electronic emails, network files, and computer files of David Rubira and other employees identified who may have relevance to the matter; (v) conducting confidential interviews with City employees in connection with the issues being investigated; and (vi) review of current policies and procedures regarding the City’s cash-in-lieu of bonds account and provide recommendations to strengthen and improve internal controls currently in place. The period under review was from July 2007 through May 2016.



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Our letter is intended exclusively for the City Attorney's and City Manager's Offices and should not be referred to or distributed for any other purpose or to any individual who is not a representative of the City Attorney or City Manager without the express written consent of KPMG, except as may be required by law, regulation, or judicial or administrative process. Our letter is not intended to be relied upon and should not be relied upon by anyone other than the City Attorney and City Manager or anyone who is not a representative thereof.

The analysis and observations outlined in our letter are based solely on the information, explanations, and representations provided to KPMG throughout the course of our engagement. We have not been engaged to perform nor have we performed a financial audit, review, or compilation, as those terms are defined in the pronouncements on professional standards issued by the American Institute of Certified Public Accountants, of the respective financial statements of the City as of any date or for any period. Additionally, we do not express any financial audit, review, or attest opinion with regard thereto and we have not performed any agreed upon procedures as defined in such pronouncements.

Our work was performed in accordance with the AICPA Statement on Standards for Consulting Services ("SSCS"). The SSCS recognizes the difference between attest services and consulting services and that different standards apply to consulting services engagements. In addition, the AICPA Code of Professional Ethics requires that all services be performed with professional competence, due professional care, proper planning and supervision, that advice is based upon obtaining sufficient relevant data, and that such services are performed with integrity and objectivity.

Our letter outlines our analyses and observations as of the date of this letter. To the extent that any relevant documents or information come to our attention after the date of this letter, we reserve the right to review any such information and to supplement and/or modify our observations; however we are under no obligation to do so.

BACKGROUND

The investigation into the unauthorized payments involving David Rubira (the "Investigation") was initiated by an anonymous call to Crime Stoppers, a whistleblower reporting hotline. The anonymous caller reported having overheard individuals arguing about theft of funds from the City. The City Manager's Office was contacted by the Los Angeles County Sheriff's Department, Santa Clarita Valley Patrol Station regarding the allegations reported by the anonymous caller. The Sheriff's Department opened an investigation into the matter which is being handled by their Cyber Crimes and Fraud Unit (the "Sheriff's Department").

Upon being notified of the anonymous report by the Sheriff's Department, the City Manager's Office conducted preliminary inquiries into the allegations. David Rubira was identified as the City employee believed to be the subject of the anonymous call. With assistance from the Public Works Department and Finance Division, further review identified questionable payments from the City's cash-in-lieu of bonds account¹. The cash-in-lieu of bonds account holds cash deposits received from real estate developers/contractors (vendors) for construction projects under development within the City. Cash deposits are paid to the City by vendors in advance and held in the cash-in-lieu of bonds account until the work is completed, at which time the cash-in-lieu of bonds deposits are refunded to the respective vendors ("refund payments").

¹ One payment of \$15,154 was made to KPA Valencia out of the General Fund account (4621.001).



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The Sheriff's Department conducted an investigation into bank accounts associated with David Rubira and identified a total of five bank accounts and seven vendor names (collectively referred to as the "Seven Vendors")²

On May 31, 2016, the Sheriff's Department arrested David Rubira who admitted to the unauthorized payments and claimed sole responsibility, asserting that no other individuals were involved. The City served David Rubira with a "Notice of Intended Disciplinary Action – Termination" on May 31, 2016. Subsequently, he was issued a "Notice of Imposition of Discipline – Termination" and his employment with the City was terminated on June 7, 2016. Currently, all criminal charges associated with the unauthorized payments are pending and David Rubira is scheduled to appear in court on August 22, 2016.

As of the date of this letter, the Sheriff's Department will file a case complaint on August 22, 2016. To the extent any additional relevant documents or information come to our attention in connection with the Sheriff's investigation, subsequent to the date of this letter, we reserve the right to review any such information and to supplement and/or modify our conclusions.

KPMG's observations in this matter are presented in detail in the sections that follow. This letter is organized in the following sections for ease of reference and readability:

- **Section I** – Executive Summary
- **Section II** – Information Relied On
- **Section III** – Observations
- **Section IV** – Policy/ Procedural Observations & Recommendations
- **Section V** – City Policy Improvements
- **Section VI** – City Recovery

I. EXECUTIVE SUMMARY

Based on our investigation and review of the City's financial and accounting records and other relevant documents, we have determined the following:

A. Unauthorized Payments

The unauthorized payments are composed of 58 check payments for alleged refund payments related to the cash-in-lieu of bonds deposits, for a total amount of \$533,571³ (**Exhibit 1**).

² It is KPMG's understanding that the Sheriff's Department's investigations identified an additional eighth vendor, Lancaster, Inc. Per our review, we did not identify any payments made to this vendor.

³ Check payment for \$5,000 issued to vendor, KPA Valencia, on check no. 306336, check date 08/28/2014, was refunded to the City via a cashier's check with KPA Valencia referenced as the remitter. As the check payment represents an unauthorized payment, it is included in the total of unauthorized payments.



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B. Vendor Names Used in Facilitating Unauthorized Payments

- Design Control
- Diamond Developers & Design
- Diamond Developers
- KPA Valencia
- Raymond Scurria
- Sikand Engineering & Survey
- Santa Clarita Valley Facilities

C. Checks Mailed To⁴

- PO Box 801506
- 43850 20th St. E #66, Lancaster, CA 93535

D. Bank Accounts Used⁵

Account Number	Account Title	Check Payee(s)
206332639	David Rubira Rios DBA KPA Valencia Or Sikand Engineering and Survey	KPA Valencia; Sikand Engineering and Survey
157506857752	David R Rubira Santa Clarita Valley Facilities	Santa Clarita Valley Facilities
157506851077	David R Rubira DBA Santa Clarita Valley Facilities	Santa Clarita Valley Facilities
136692860	David R Rubira DBA Diamond Developers & Design DBA Design Control	Design Control; Diamond Developers; Diamond Developers and Design; Raymond Scurria
1316681770	David R Rubira DBA Design Control	Design Control

II. INFORMATION RELIED ON

Our work performed included review and evaluation of information, documents, and representations provided to us by City personnel or information compiled through our independent research that was considered relevant

⁴ Two PO Box addresses were identified by the Sheriff’s Department’s investigation, PO Box 801506 and PO Box 801023. Per our review of check payments, PO Box 801023 was not used as a destination for a mailed check. Furthermore, 43850 20th St. was identified through the review of check request forms submitted by David Rubira.

⁵ Bank account numbers identified through Sheriff’s Department’s investigation based on review of bank canceled check payments.



to this matter. A list of the information relied upon is attached as **Exhibit 12**.

III. OBSERVATIONS

Based on our review of various documentation and explanations provided to us, it appears that David Rubira, in his position and authority at the City, as Assistant Engineer, engaged in unauthorized actions which resulted in the misappropriation of City public funds by him, from the City's cash-in-lieu of bonds account.

A. Summary of Unauthorized Payments

Over the time period of approximately 2.5 years, from November 2012 to April 2015, David Rubira initiated 58 unauthorized payments totaling \$533,571.

CHART 1

**Summary of Unauthorized Payments by Fiscal Year
 From July 2012 through May 2016 (FY2013 – FY2016)**

<u>FYE June 30</u>	<u>No. of Payments</u>	<u>Amount Paid</u>
2013	13	\$ 94,623
2014	30	238,179
2015	15	200,769
thru May 2016	0	0
Total	58	\$ 533,571

David Rubira utilized seven different vendor names to perpetrate the unauthorized payments.

CHART 2

**Summary of Unauthorized Payments by Vendor and Fiscal Year
 From July 2012 through May 2016 (FY2013 – FY2016)**

<u>Vendor</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>Total</u>
Design Control	\$ 13,140	\$ 0	\$ 0	\$ 0	\$ 13,140
Diamond Developers	2,674	0	0	0	2,674
Diamond Developers and Design	29,118	0	0	0	29,118
KPA Valencia	24,699	79,179	47,030	0	150,908
Raymond Scurria	3,000	0	0	0	3,000
Santa Clarita Valley Facilities	0	0	107,739	0	107,739
Sikand Engineering and Survey	21,992	159,000	46,000	0	226,992
Total	\$ 94,623	\$ 238,179	\$ 200,769	\$ 0	\$ 533,571



David Rubira would deposit the checks received from the unauthorized payments into one of five bank accounts he was associated with.

CHART 3

**Summary of Unauthorized Payments by Bank Account Number and Fiscal Year
 From July 2012 through May 2016 (FY2013 – FY2016)**

<u>Bank Account Number</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>Total</u>
136692860	\$ 43,199	\$ 0	\$ 0	\$ 0	\$ 43,199
206332639	46,691	238,179	93,030	0	377,900
1316681770	4,733	0	0	0	4,733
157506851077	0	0	99,939	0	99,939
157506857752	0	0	7,800	0	7,800
Total	\$ 94,623	\$ 238,179	\$ 200,769	\$ 0	\$ 533,571

For transactional level detail of the unauthorized payments by vendor, please see **Exhibits 2 - 8**.

B. Circumvention of Practices and Controls

In late 2012, Ruben Barrera, Division Manager of the City’s Development Services at the time, with the help of the Finance Division, noticed that there were numerous outstanding bonds to be refunded back to vendors being held in the cash-in-lieu of bonds account. Ruben Barrera decided to take a proactive approach and seek out vendors with outstanding bonds and attempt to return their funds to them if their construction work was complete. Ruben Barrera assigned an intern to create a spreadsheet which documented all outstanding bond deposits including all information on the bond such as vendor, vendor address, bond amount, project numbers, and other pertinent information. Similarly, Finance maintained their own separate reconciliation spreadsheet to tie the deposits and refunds back to the General Ledger.

At this point, David Rubira volunteered to be in charge of the task of reaching out to vendors to refund their bond payments. Along with the spreadsheet maintained by Public Works, on a quarterly basis David Rubira would be sent the reconciliation spreadsheet created by Finance to update with additional fields that Finance did not have access to. With access to the spreadsheet, David Rubira was able to view all vendors who had an outstanding balance in the cash-in-lieu of bonds account along with the detail of how long they had been outstanding, the developer, the project, as well as other related information. From this, David Rubira was apparently able to identify potential targets and generate unauthorized payments for himself by bypassing controls through limiting the audit trail, modifying electronic data, requesting checks for pick up, and exploiting a general lack of sufficient controls related to refund payments.

Limiting Audit Trail: KPMG was informed by City employees that David Rubira would limit email communications regarding cash-in-lieu of bonds; by preferring to respond by phone calls or direct conversations instead. Aruna Patel, General Accounting Specialist, informed KPMG of an instance where she identified a refund to a vendor that never provided a deposit during the Finance reconciliation process. Aruna Patel emailed David Rubira asking for an explanation and whether this was a mistake, but instead of responding



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in an email David Rubira called Aruna Patel explaining that the vendor for the project had changed. There was no email confirmation sent or backup provided by David Rubira documenting this exchange.

Modifying Electronic Data: All vendor invoices for cash-in-lieu of bonds are prepared by the Public Works Department within the Tidemark system. Tidemark keeps track of each project and the associated vendors, invoices, and other data related to the project. David Rubira apparently would create an additional vendor in Tidemark, using one of the Seven Vendors, for the project. Then, David Rubira would make this the primary vendor, which would retroactively update any invoices in Tidemark to represent the new vendor as the payee. David Rubira would then provide the retroactively modified invoice, which showed the new vendor as the payer of the initial deposit, as support for the check request to refund the payment. In some instances after the check was generated, David Rubira would restore the invoices in Tidemark to show the original vendor.⁶

Requesting Checks for Pick Up: Standard practice at the City requires all checks to be mailed directly to the vendor address on file, unless “Do Not Mail” was flagged on the check request form. Out of the 58 unauthorized check request forms that were prepared by David Rubira, 55 (95%) were flagged with “Do Not Mail”. Based on explanations provided by City employees, the “Do Not Mail” flag was typically used if the vendor needed the refund payment right away and could not wait for delivery, or if the employee wanted to attach some documents to the check before mailing it out. As indicated on the check request forms, David Rubira would either pick up the checks himself or designate pick-up by Deann Young, the Secretary in Public Works, or Linda Newman, Permit Specialist, and have them provide the checks to him.

Lack of Sufficient Controls – Vendor Setup Process: Over the period when David Rubira was orchestrating the unauthorized payments, there were no formal policies or procedures requiring specific support or forms around setting up a new vendor for a refund payment in eFinancePLUS (“FinPlus”), the City’s financial system. David Rubira apparently would add one of the Seven Vendors in Tidemark himself, in order to print a modified version of the original invoice with the new vendor’s name. This new vendor would not be found in FinPlus because there is no direct link between Tidemark and FinPlus. In many cases, David Rubira would submit a check request for a vendor that did not exist in FinPlus. When Accounts Payable would receive the check request, they would automatically create a new vendor based off of the information on the check request form and generate the payment. At that time, to facilitate a refund to a vendor, there was no procedure in place to require a W-9 form from the vendor, submission of a completed vendor set up form, or to request any other type of support from David Rubira.

Lack of Sufficient Controls – Vendor Modification Process: Updates or modifications to a vendor’s information in the FinPlus system requires submission of a vendor update form (**Exhibit 9**), but the form does not require any supporting documentation or approval authorization. In one instance, it appears David Rubira submitted a form to modify the street address on file for Santa Clarita Valley Facilities to a post office box address at PO Box 801506 (**Exhibit 10**). Apparently, once David Rubira was able to have the vendor address updated, he submitted a check request form to have a check payment in the amount of \$99,939, not be held for pick up, but mailed to PO Box 801506, a post office box associated with him.

Lack of Sufficient Controls – Check Request Process: In March/ April 2015 the City implemented changes to create a new check request form (**Exhibit 11**) and added additional controls to ensure proper payment to vendors. These controls include requiring Department Head approval for “Do Not Mail” checks, supporting documentation, and a person other than the requestor/ approver must pick up the check. Prior to March/ April 2015, when over 90% of the unauthorized payments were generated, the check request process was lacking a

⁶ Based on the interview testimony of Mike Hennawy, Assistant City Engineer, in some instances, David Rubira would go back into the Tidemark system and restore the original vendor name to the invoice after he received approval for the check request.



formal process and the check request form in place was not sufficient to mitigate the risk of unauthorized payments. The key areas that were lacking sufficient controls were requesting checks to be picked up and the approval process.

Requesting Checks for Pick Up: Prior to March/ April 2015, David Rubira would flag a check for “Do Not Mail” and indicate on the delivery instructions that he would pick-up the check himself, or have Deann Young or Linda Newman pick up the check and provide it to him. David Rubira would not be required to provide any support such as a refund, release or demand letter from the vendor, email communication from the vendor identifying the request, or reason on the check request form as to why “Do Not Mail” was selected.

Check Request Approval Process: All check request forms must have the appropriate approval signatures in accordance with the City’s Accounts Payable policy before the check can be processed. Prior to March/ April 2015, there was a practice in place, but no formal policy for release of cash-in-lieu of bonds, requiring supporting documentation be attached to a check request form to validate the request. For the 58 unauthorized payments, the type of support provided with the check request included: the invoice for the initial deposit, which was altered in Tidemark in the majority of instances; inspection reports; or no support other than the information provided on the check request form, which included reference to the original receipt number. There were no formal policies requiring supporting documentation, which allowed David Rubira’s supervisor, Ruben Barrera, in some cases, to approve the check request forms without any documented support other than the check request form.

CHART 4

**Summary of Unauthorized Check Request Form Approval
 From July 2012 through May 2016 (FY2013 – FY2016)**

<u>Type of Support</u>	<u>No. of Requests</u>	<u>(%)</u>
Support Provided	17	29%
Support Provided, Does Not Match	5	9%
No Support Provided	36	62%
Total	58	100%

Based on our review of documentation and explanations provided, it appears that over time the City made progressive changes to the check payment request form, including an additional level of authorization required to obtain approval necessary to request a “Do Not Mail” check. This additional internal control may have been a factor as to why David Rubira apparently changed his approach in 2015, not to request the check be held for pickup, but instead modify the vendor address and have the check mailed to the new vendor address.

C. Review for Additional Vendor Names and/ or Unauthorized Payments

In addition to the Seven Vendors associated with David Rubira and identified by the Sheriff’s Department, KPMG performed additional reviews to potentially identify any other vendors and unauthorized payments:



- Reviewed General Ledger transactional data⁷ to identify any possible additional unauthorized payments. KPMG searched for any possible variations of the vendor name, known addresses for any other vendor which may share the same address, and any other vendor which may share the same Federal Tax ID. Based on our review, no additional unauthorized payments or vendor names were identified.
- Reviewed all check payments out of the cash-in-lieu of bonds account for the period from 07/2011 through 05/2016, for check payments that are still held at the City according to their retention policy, which is for 5 years.
- Reviewed hard copy documents of all check payment request forms processed by Accounts Payable in calendar 2016 to identify if any requests were submitted by David Rubira. KPMG did not identify any check requests forms submitted by David Rubira in calendar year 2016.⁸
- Reviewed bank account documentation for the five bank accounts related to David Rubira, documentation includes: business signature cards, bank statements, deposit slips, and check copies.⁹
- Collected approximately 10,000 emails from David Rubira's City email exchange, and 301 emails were flagged after applying a keywords search filter. KPMG reviewed the 301 emails, and from that review no emails were identified as relevant to this matter.
- Collected and reviewed approximately 3,600 files from David Rubira's computer hard drive. KPMG reviewed all files, and based on the review no files were identified as relevant to this matter.

D. City Employee Co-Conspirators

Based on the documents, data, and information reviewed, the unauthorized payments identified involved the actions of David Rubira. Based on our review of various documentation and explanations provided to us by City staff from the Public Works Department, Finance Division, Accounts Payable Unit, and Purchasing Division, there was no evidence to indicate or confirm the existence of City employee co-conspirators.

IV. POLICY OBSERVATIONS & RECOMMENDATIONS

As part of the scope of work, we have set forth recommendations for the City's consideration in strengthening and improving the policies, procedures, and internal controls currently in place over the City's cash-in-lieu of bonds process. We obtained and reviewed the City's policies and procedures with regards to design and effectiveness of internal controls and processes. As a result of our procedures performed, we provide the recommendations set forth below for the City's consideration in improving and strengthening the City's policies, processes and system of internal controls in the area of cash-in-lieu of bonds. The recommendations provided are intended to offer general guidance and supplement existing policies and procedures, and are provided for the City's consideration, and are not all inclusive.

⁷ Data was extracted from FinPlus from September 2006 through June 2016.

⁸ KPMG was informed by the City that David Rubira admitted to the Sheriff's Department that he requested unauthorized payments in 2016, but our review identified that there were no check request forms associated with David Rubira in 2016.

⁹ Bank Account documentation was provided to KPMG by the Sheriff's Department, who obtained the documentation directly from the banks involved.



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A. Vendor Setup/ Modification

Observation 1:

Check request forms, supporting documentation, and testimonies obtained from employees interviewed regarding the seven vendors, indicate that David Rubira was able to circumvent controls and manipulate vendor data within Tidemark. Vendor data manipulation would occur in both aspects related to vendors, the creation and modification of vendors within Tidemark.

Recommendations:

About one year ago, the Purchasing Division assumed responsibility of the vendor setup and modification process from Accounts Payable; we strongly recommend implementing a clear and comprehensive process.

- 1) **Establish written procedures for vendor setup and modification:** Implement written procedures to maintain corporate compliance by developing and maintaining process narratives that provide a procedural walk-through of the vendor setup and modification process, including the necessary forms, backup support, necessary authorizations, and manager evaluations of the requests.
- 2) **Update Vendor Refund Form:** The refund form is used for vendors who are not in the FinPlus system, and are not required to complete a W-9 form because they will not receive a form 1099-MISC at year end. The vendor refund form should also request either a Tax ID Number (or Social Security Number), which should be validated by the Purchasing Division.
- 3) **Additional required procedures for new vendor validation:** Procedures should be performed to validate the vendor's address and phone number, which includes requesting proof of residence documentation and reaching out to vendors on a regular basis to confirm that all contact information is up to date. The information gathered to validate the vendor should be documented and maintained in the vendor's data file. This process should be performed on a semi-annual basis, specifically for vendors who are active within the City's cash-in-lieu of bond account and have deposits being held by the City.
- 4) **Require additional support for Vendor Update Form:** To update an existing vendor's legal name, address, or contact person a Vendor Update Form must be completed. Along with the Vendor Update Form, the requestor must also submit two forms of current proof of address and written notification from the vendor requesting the change.

B. System Improvements

Observation 2:

During the performance of our work, we inquired about the various systems used at the City, FinPlus and Tidemark, and the roles they play throughout the cash-in-lieu of bonds process. The Public Works staff will obtain plans for a project from a vendor and enter that information into Tidemark, which includes contact information for developers, engineers, and other contractors working on the project, as well as fees to be assessed. The Public Works staff will then generate an invoice from Tidemark which includes fees and cash-in-lieu of bonds, if necessary. The vendor will take the invoice to the City's Cashier Department, who will receive the payment and record the amount in Tidemark and update the outstanding balance. Each days'



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deposits are uploaded into FinPlus as a batch payment. Batch payments will appear as one large sum and will not be identified by vendor.

Recommendations:

We have been informed by the City that they are currently looking into potential system upgrades. We recommend consideration of the following additional controls:

- 5) **Maintain transactional cash receipts detail:** On a daily basis, cash receipts are batch uploaded into FinPlus as one large amount and the qualitative data such as vendor who paid the deposit is lost. The current process to validate vendor deposit involves identifying the batch number, then sifting through hard copy documents to identify the vendor. This process is inefficient and makes it difficult to validate simple information such as a vendor name. We would recommend either identifying means to bring in transactional data from Tidemark to FinPlus, or implement a new system that can be linked directly to FinPlus, if a new system is to be implemented.
- 6) **Ability to delete/ remove vendors:** We have been informed that FinPlus does not currently have the capabilities to remove inactive or one-time vendors. We recommend removing inactive or one-time vendors which plays a vital role in preventing unauthorized activity.
- 7) **Maintain Audit Trail:** Within Tidemark, the invoices created can currently be retroactively manipulated and without an audit trail. We recommend that invoices in Tidemark have a create date, as well as a modified date. Furthermore, the invoice number should show that a modification has been made. For example, an original invoice number of 123 should be changed to 123.A if any current or retroactive modification is made.

C. Refund of Deposits

Observation 3:

In the past couple of months, the City has implemented major changes to the refund process. In addition to the changes that have been implemented, the City is reviewing and evaluating a new policy outlining the procedures for the release of cash-in-lieu of bonds.

Recommendations:

In addition to the changes that have been implemented by the City, we recommend incorporating the following controls into the current procedure.

- 8) **Proactive approach to refunding vendors:** Public Works should take a proactive approach to refunding vendors on a semi-annual basis. All vendors should be informed by written communication, letter, or email of the current amount they have on deposit; the construction work it is related to; and instructions for requesting the refund. All returned mail for unregistered addresses should require further efforts from Public Works to obtain the correct information for the vendor.
- 9) **Additional Vetting Process for “Do Not Mail” checks:** Vendor’s who require a check to be held for pick up and not mailed should complete a request form; phone calls for pick up should not be accepted. This form should include the vendor’s name, contact information, and the vendor’s designee’s full name who is to pick up the check. This form must be provided with the check



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request form. City employees should not be permitted to pick up checks for other vendors. A valid form of identification is required to pick up the check.

- 10) **Performing Reconciliation of the Cash-in-Lieu of Bonds account:** Refunds should tie back to the original depositor. If a discrepancy exists, Finance must reach out to the approver to verify if there was a change in owner or to provide further information, if such information has not already been attached to the check request as support.
- 11) **Dollar Amount Thresholds:** Any bond release request package submitted to the City that is over \$10,000 must have the approval of two Public Works staff members, prior to obtaining the proper approval from the Division Manager and processing the check request through Accounts Payable.
- 12) **Bond Release Request Package Verification:** Compare any bond release request packages to the original information found on the hardcopy documents kept at the city. If there are any discrepancies that cannot be supported, the City must reach out to the vendor to resolve differences and to request for new supporting documentation.

D. Internal Audit Controls

Observation 4:

Internal audit function is a key participant in antifraud activities, supporting management's approach to preventing, detecting, and responding to fraud and misconduct.

Recommendations:

To assist in minimizing the risk of fraud and misconduct, we recommend implementing the following controls.

- 13) **Rotation of Duties:** Job duties should be rotated within a department, on an unannounced periodic basis. This will reduce the likelihood of fraud because at any point an employee's role can be given to another employee to complete.
- 14) **Record Keeping:** Any internal explanation, clarification, and decision making back up should be documented and filed accordingly. For example, if a project was assigned to Vendor A, but a check request has been submitted for Vendor B, AP should follow up with the requesting department. The follow up, which includes AP's inquiry and the department's response, should be documented (in either an email or new form submission) and filed. It is not acceptable to discuss over the phone and accept at face value, an audit trail must be kept.
- 15) **Surprise Audits:** Random impromptu audits are an important fraud prevention mechanism. The threat of a potential audit can deter fraudulent employee behavior. One example of a surprise audit would be a random sampling of all processed refund payments. The City, excluding the Public Works Department, should reach out directly to these vendors to confirm project completion and receipt of payment.
- 16) **Modification to Cash-in-Lieu of Bond Reconciliation Spreadsheet:** An additional field should be included in the Public Works section identifying the Public Works staff who is assigned to that project. This way if there is any discrepancy, Finance should reach out to that Public Works staff and not the employee from Public Works who is responsible for processing the bond release request packages.



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17) Biannual review of policies and procedures: Conduct routine review of all policies and procedures, and identify any potential areas that may require additional controls.

V. CITY MANAGEMENT RESPONSE

City management informed us that policies, procedures and practices which were violated or determined inadequate are undergoing in-depth review and evaluation. City management is actively improving and enhancing such policies, procedures and practices currently in place with the expectation that such changes will prevent or detect the reoccurrence of potential fraudulent activities. The City's assertions regarding these charges or modification are in progress, and are apparent by the revised/ updated forms related to Check Request and an enhanced cash-in-lieu of bond release policy (**See Exhibit 13-14**). We have not performed any in-depth review or evaluation of the City's proposed changes.

VI. CITY RECOVERY OF MISAPPROPRIATED FUNDS

The City maintains an insurance policy that provides coverage for fraudulent acts committed by employees. The City is pursuing recovery of the misappropriated funds through the insurance process with a claim submission for the full amount of the loss sustained in connection with the unauthorized payments totaling \$533,571.

We would like to express our thanks to the City's staff who were extremely helpful throughout this process. If you have any questions regarding this letter or require any additional information, please feel free to contact me at (213) 955-8389.

Very truly yours,

Douglas E. Farrow
Partner

cc: Ken Striplin,
City of Santa Clarita, City Manager
Frank Oviedo,
City of Santa Clarita, Assistant City Manager

Exhibits

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Exhibit 1

City of Santa Clarita
Summary of Unauthorized Payments by Vendor and Fiscal Year ⁽¹⁾
From July 2012 through May 2016

Vendor	2013	2014 ⁽²⁾	2015	2016	Total
Design Control	\$ 13,140	\$ -	\$ -	\$ -	\$ 13,140
Diamond Developers	2,674	-	-	-	2,674
Diamond Developers and Design	29,118	-	-	-	29,118
KPA Valencia	24,699	79,179	47,030	-	150,908
Raymond Scurria	3,000	-	-	-	3,000
Santa Clarita Valley Facilities	-	-	107,739	-	107,739
Sikand Engineering and Survey	21,992	159,000	46,000	-	226,992
Total	\$ 94,623	\$ 238,179	\$ 200,769	\$ -	\$ 533,571

(1) Financial data obtained from FinPlus System.

(2) Check payment for \$5,000 issued to vendor, KPA Valencia, on check no. 306336, was refunded to the City via a cashier's check with KPA Valencia referenced as the remitter. This check is included in the \$79,179 of unauthorized payments to KPA Valencia in 2014.

Exhibit 2

City of Santa Clarita
Detail of Unauthorized Payments to Design Control ⁽¹⁾
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
11/2/2012	DESIGN CONTROL	1316681770	289384	11/8/2012	CASH IN LIEU OF BOND	\$ 4,733.00
2/22/2013	DESIGN CONTROL	136692860	292245	2/28/2013	CASH IN LIEU-19606 CA	4,507.00
3/20/2013	DESIGN CONTROL	136692860	292997	3/28/2013	MONUMENT SEC DEP	3,900.00
Total						\$ 13,140.00

(1) Financial data obtained from FinPlus System.

Exhibit 3

**City of Santa Clarita
 Detail of Unauthorized Payments to Diamond Developers ⁽¹⁾
 From July 2012 through May 2016**

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
2/22/2013	DIAMOND DEVELOPERS	136692860	292247	2/28/2013	CASH IN LIEU OF BOND	\$ 2,674.00
					Total	\$ 2,674.00

(1) Financial data obtained from FinPlus System.

Exhibit 4

City of Santa Clarita
Detail of Unauthorized Payments to Diamond Developers and Design (1)
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
12/13/2012	DIAMOND DEVELOPERS AND DESIGN	136692860	290650	12/20/2012	CASH IN LIEU OF BOND	\$ 10,000.00
1/28/2013	DIAMOND DEVELOPERS AND DESIGN	136692860	291549	1/31/2013	CASH IN LIEU OF BOND	9,412.69
3/20/2013	DIAMOND DEVELOPERS AND DESIGN	136692860	292998	3/28/2013	CASH IN LIEU OF BOND	9,705.00
Total						\$ 29,117.69

(1) Financial data obtained from FinPlus System.

Exhibit 5

City of Santa Clarita
Detail of Unauthorized Payments to KPA Valencia ⁽¹⁾
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
5/28/2013	KPA VALENCIA	206332639	294849	6/6/2013	28508 WESTINGHOUSE PL	\$ 24,699.50
8/20/2013	KPA VALENCIA	206332639	297182	8/29/2013	REFUND DEPOSIT-MONUME	9,000.00
9/20/2013	KPA VALENCIA	206332639	297830	9/26/2013	BOND-TRACT 44374	8,400.00
11/15/2013	KPA VALENCIA	206332639	299112	11/21/2013	REFUND BOND,#52385	6,300.00
12/12/2013	KPA VALENCIA	206332639	299706	12/19/2013	REFUND BOND-TR#52385	9,600.00
2/20/2014	KPA VALENCIA	206332639	301324	2/27/2014	REFUND BOND-TR 52985	18,000.00
3/6/2014	KPA VALENCIA	206332639	301699	3/13/2014	REFUND CASH-IN LIEU	15,154.00
3/31/2014	KPA VALENCIA	206332639	302477	4/10/2014	REFUND DEPOSIT-T47626	4,100.00
5/15/2014	KPA VALENCIA	206332639	303701	5/22/2014	REFUND BOND T44360	3,625.00
7/24/2014	KPA VALENCIA	206332639	305650	7/31/2014	REFUND MONUMENT BOND	10,500.00
8/7/2014	KPA VALENCIA	206332639	305996	8/14/2014	REFUND CASH IN LIEU	5,000.00
8/21/2014	KPA VALENCIA	206332639	306336	8/28/2014	REFUND GRADING BOND	5,000.00
9/17/2014	KPA VALENCIA	206332639	306966	9/25/2014	REFUND CASH-IN-LIEU	7,179.50
10/2/2014	KPA VALENCIA	206332639	307354	10/9/2014	REFUND BOND-23621 CRE	3,600.00
10/30/2014	KPA VALENCIA	206332639	307997	11/6/2014	REFUND BOND 25916	5,100.00
11/25/2014	KPA VALENCIA	206332639	308616	12/4/2014	BOND 21070 CENTRE PT	6,300.00
12/23/2014	KPA VALENCIA	206332639	309155	12/31/2014	REFUND CASH IN LIEU	9,350.00
Total						\$ 150,908.00

(1) Financial data obtained from FinPlus System.

Exhibit 6

**City of Santa Clarita
Detail of Unauthorized Payments to Raymond Scurria (1)
From July 2012 through May 2016**

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
11/2/2012	RAYMOND SCURRIA	136692860	289631	11/8/2012	MONUMENT SEC DEP	\$ 3,000.00
Total						\$ <u>3,000.00</u>

(1) Financial data obtained from FinPlus System.

Exhibit 7

City of Santa Clarita
Detail of Unauthorized Payments to Santa Clarita Valley Facilities (1)
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
2/9/2015	SANTA CLARITA VALLEY FACILITIES	157506857752	310126	2/12/2015	REFUND BOND T#-42670	\$ 7,800.00
4/6/2015	SANTA CLARITA VALLEY FACILITIES	157506851077	311525	4/9/2015	REFUND 2003-1015	99,939.00
Total						\$ 107,739.00

(1) Financial data obtained from FinPlus System.

Exhibit 8

City of Santa Clarita
Detail of Unauthorized Payments to Sikand Engineering and Survey (1)
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
5/28/2013	SIKAND ENGINEERING AND SURVEY	206332639	294944	6/6/2013	MONUMENT SECURE BOND	\$ 2,400.00
5/28/2013	SIKAND ENGINEERING AND SURVEY	206332639	294945	6/6/2013	CASH-IN LIEU BOND	5,400.00
6/25/2013	SIKAND ENGINEERING AND SURVEY	206332639	295688	7/3/2013	REFUND CASH-IN-LIEU	4,500.00
6/25/2013	SIKAND ENGINEERING AND SURVEY	206332639	295689	7/3/2013	REFUND CASH-IN-LIEU	9,691.50
7/11/2013	SIKAND ENGINEERING AND SURVEY	206332639	296159	7/18/2013	REFUND SECURITY BOND	4,200.00
7/11/2013	SIKAND ENGINEERING AND SURVEY	206332639	296158	7/18/2013	REFUND CASH-IN-LIEU	17,700.00
8/5/2013	SIKAND ENGINEERING AND SURVEY	206332639	296813	8/15/2013	REFUND CASH-IN-LIEU	3,000.00
8/5/2013	SIKAND ENGINEERING AND SURVEY	206332639	296812	8/15/2013	REFUND CAH-IN-LIEU	6,700.00
8/5/2013	SIKAND ENGINEERING AND SURVEY	206332639	296811	8/15/2013	REFUND CASH-IN-LIEU	7,300.00
8/23/2013	SIKAND ENGINEERING AND SURVEY	206332639	297270	8/29/2013	BOND-TRACT 51931	10,500.00
9/20/2013	SIKAND ENGINEERING AND SURVEY	206332639	297920	9/26/2013	BOND-PARCEL MAP 19164	2,500.00
9/20/2013	SIKAND ENGINEERING AND SURVEY	206332639	297921	9/26/2013	BOND-PARCEL MAP 19163	3,100.00
9/20/2013	SIKAND ENGINEERING AND SURVEY	206332639	297922	9/26/2013	BOND-PARCEL MAP 15142	8,500.00
10/17/2013	SIKAND ENGINEERING AND SURVEY	206332639	298578	10/24/2013	REFUND BOND-#44965	5,500.00
10/17/2013	SIKAND ENGINEERING AND SURVEY	206332639	298577	10/24/2013	REFUND BOND-#51931	9,000.00
11/26/2013	SIKAND ENGINEERING AND SURVEY	206332639	299486	12/5/2013	REFUND FMP03-00028	9,900.00
12/12/2013	SIKAND ENGINEERING AND SURVEY	206332639	299793	12/19/2013	REFUND BOND-TR#53114	5,000.00
1/9/2014	SIKAND ENGINEERING AND SURVEY	206332639	300365	1/16/2014	REFUND BOND-T 53114	9,500.00
2/20/2014	SIKAND ENGINEERING AND SURVEY	206332639	301438	2/27/2014	REFUN BOND-TRS2276-02	4,500.00
2/20/2014	SIKAND ENGINEERING AND SURVEY	206332639	301439	2/27/2014	REFUND BOND-TR52276	6,600.00
2/20/2014	SIKAND ENGINEERING AND SURVEY	206332639	301440	2/27/2014	REFUND BOND-TR 53114	15,500.00
4/3/2014	SIKAND ENGINEERING AND SURVEY	206332639	302585	4/10/2014	REFUND SECURITY BOND	9,500.00
4/30/2014	SIKAND ENGINEERING AND SURVEY	206332639	303420	5/8/2014	REFUND CASH-IN-LIEU	6,500.00

City of Santa Clarita
Detail of Unauthorized Payments to Sikand Engineering and Survey (1)
From July 2012 through May 2016

Transaction Date	Vendor Name	Bank Account Deposited To	Check Number	Check Date	Description	Amount
5/22/2014	SIKAND ENGINEERING AND SURVEY	206332639	304158	6/5/2014	REFUND MONUMENT BOND	7,500.00
6/24/2014	SIKAND ENGINEERING AND SURVEY	206332639	304951	7/3/2014	REFUND CASH IN LIEU	6,500.00
7/24/2014	SIKAND ENGINEERING AND SURVEY	206332639	305737	7/31/2014	REFUND MONUMENT BOND	6,000.00
8/7/2014	SIKAND ENGINEERING AND SURVEY	206332639	306094	8/14/2014	REFUND CASH IN LIEU	9,500.00
8/21/2014	SIKAND ENGINEERING AND SURVEY	206332639	306423	8/28/2014	REFUND BOND-T#53114	9,500.00
9/3/2014	SIKAND ENGINEERING AND SURVEY	206332639	306721	9/11/2014	REFUND CASH IN LIEU	8,000.00
9/17/2014	SIKAND ENGINEERING AND SURVEY	206332639	307066	9/25/2014	REFUND BOND T#53114	7,000.00
10/2/2014	SIKAND ENGINEERING AND SURVEY	206332639	307456	10/9/2014	REFUND GRADING BOND	6,000.00
Total						\$ 226,991.50

(1) Financial data obtained from FinPlus System.

Exhibit 9



City of
SANTA CLARITA

VENDOR/PAYEE UPDATE FORM

**This form is used for changes to an existing vendor/payee; fill out all fields required for changes and/or additions.*

This change is for _____ Mailing Address, or _____ Accounts Payable/Payee address
(choose one or both ONLY if both apply)

Date submitted: _____ Staff Name: _____

Vendor #: _____ Staff Signature (required) : _____

Phone number (required) : _____

Contact person: _____

Company mailing address: _____

City: _____ State: _____ Zip: _____

Accounts Payable address: _____

City: _____ State: _____ Zip: _____

RETURN TO PURCHASING:

jkillian@santa-clarita.com OR rmichler@santa-clarita.com



Exhibit 10



City of
SANTA CLARITA

VENDOR/PAYEE UPDATE FORM

**This form is used for changes to an existing vendor or payee: fill out all fields that require changes and/or additions. You MUST include the vendor #, name, and phone #.*

Date submitted:	<u>3/23/2015</u>	Staff Name:	<u>David Rubira</u>
Vendor #	<u>12056</u>		
Vendor name:	<u>Santa Clarita Valley Facilities</u>		
Company address:	<u>P.O Box 801506</u>		
	City: <u>Santa Clarita</u>	State: <u>Ca</u>	Zip: <u>91380</u>
Phone number:	<u>661-299-8800</u>		
Contact person:	<u>Donna Carpenter</u>		
Mailing address:	<u>Same</u>		
<small>(If different from above OR write "same")</small>			
	City: _____	State: _____	Zip: _____
Phone number:	_____		
Staff Signature (required)	<u>Paul R</u>		
RETURN FORM TO PURCHASING (JKILLIAN@SANTA-CLARITA.COM)			
For Purchasing:			
Entered by:			Date:

Exhibit 11

City of Santa Clarita

CHECK REQUEST

This Form Must Be Completed In Full & Accompanied By Supporting Documentation

DATE _____ DEPT _____

ACCT/# _____ P.O. # _____

VENDOR# _____

REMIT TO _____

Check for New Address _____

PHONE _____ AMOUNT \$ _____

PAY THE SUM OF _____

DESCRIPTION _____

REQUESTED BY: _____

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD / DESIGNATE

Hand Check Requests and "Do Not Mail" require Department Head Approval

Hand Check Request Reason for Hand Check: _____

Dept. Head Approval for Hand Check: _____

Deputy City Manager Approval for Hand Checks: _____

DO NOT MAIL - As standard procedure, all checks will be mailed directly to the payee. For unusual circumstances, please mark the "Do Not Mail" box and fill in the reason below for approval by Dept. Head:

Reason for "Do Not Mail": _____

Dept. Head Approval for Do Not Mail: _____

*****A person other than the requestor and/or approver(s) must pick up the check*****

To be picked-up by: _____

Pick up Location: City Hall Other: _____

Exhibit 12

Exhibit 12

Information Relied On

- 1) Electronic data extraction from the City's financial system, FinPlus
 - General Ledger data from July 2012 to May 2016
 - Master Vendor List
- 2) Collected and reviewed electronic data imaged from Mr. Rubira's computer hard drive and network files.¹
- 3) All check request forms processed by the AP Department from January 1, 2016 to June 14, 2016. The review included any internal documentation and support for check payments such as invoices, inspection reports, check request forms, and check copies.
- 4) Check request forms initiated by Mr. Rubira for all 57 unauthorized payments. This included any internal documentation and support for check payments such as invoices, inspection reports, check request forms, and check copies.
- 5) Policies
 - Purchasing Policy²
 - Accounts Payable Policy³
- 6) Meetings and interviews with City of Santa Clarita employees from various departments, including but are not limited to the following individuals, to gather key facts and gain an understanding of the issues surrounding this matter:
 - Mike Hennawy, Public Works Department
 - Susan Cromsigt, Finance Department
 - Blanca Gomez, Finance Department
 - Joe Oerum, Purchasing Department
 - Aruna Patel, Finance Department
 - Linda Newman, Engineering Department
 - Deann Young, Engineering Department
 - Ruben Barrera, Public Works Department
- 7) Analysis notes of various vendors, including but are not limited to the following vendors, to gather key facts and gain an understanding of the issues surrounding this matter:
 - Design Control
 - Diamond Developers & Design
 - Diamond Developers

¹ Collected and preserved electronic data, comprised of emails, user network files, and imaged computer hard drives. Computer was scanned on Friday, May 20, 2016.

² Purchasing Policy is as of January 2014.

³ Accounts Payable Policy is as of February 18, 2015.

- KPA Valencia
 - Raymond Scurria
 - Sikand Engineering & Survey
 - Santa Clarita Valley Facilities
- 8) Check request forms initiated by Mr. Rubira for the unauthorized payments. This included any internal documentation and support for check payments such as invoices, inspection reports, check request forms, and check copies.
 - 9) Bank documentation for bank accounts related to David Rubira, including business signature cards, bank statements, deposit slips, and check copies.
 - 10) The City of Santa Clarita's Organization charts for Finance & Technology Services as well as Engineering Services.

Exhibit 13

City of Santa Clarita
CHECK REQUEST

This Form Must Be Completed In Full & Accompanied By Supporting Documentation

DATE _____ DEPT _____
ACCT/# _____ P.O. # _____
VENDOR# _____



REMIT TO _____

Check for
New Address _____

PHONE _____ AMOUNT \$ _____

PAY THE SUM OF _____

DESCRIPTION _____

REQUESTED BY: _____ / _____
(Name) (Signature)

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF APPROVER

Hand Check Requests and "Do Not Mail" require Department Head Approval

Hand Check Request Reason for Hand Check: _____

Dept. Head Approval for Hand Check: _____

Deputy City Manager Approval for Hand Checks: _____

DO NOT MAIL – *As standard procedure, ALL checks will be mailed directly to the payee. For unusual circumstances, please mark the "Do Not Mail" box and fill in the reason below for approval by Dept. Head:*

Reason for "Do Not Mail": _____

Department Head Approval for Do Not Mail: _____

*******A person other than the requestor and/or approver(s) must pick up the check*****
STAFF PICKING UP THE CHECK MUST NOT RELEASE IT TO THE REQUESTOR AND/OR APPROVER(S)**

To be picked-up by: _____

Pick up Location: City Hall

Exhibit 14



City of Santa Clarita
POLICY/PROCEDURE

Number	SUBJECT: Cash-in-Lieu of Bond Release Policy	
ORIGINAL ISSUE:	EFFECTIVE:	CATEGORY:
CURRENT ISSUE:	EFFECTIVE:	SUPERSEDES:
RESPONSIBLE DEPARTMENT:		

STANDARD MANAGEMENT PROCEDURE

I. **PURPOSE** - The purpose of this policy is to establish procedures for the release of cash in lieu of bonds posted by development project applicants (Applicant). Deposits are paid by the Applicant or a third party, on behalf of the Applicant. For purposes of this policy, the Payor is the party making the payment directly to the City.

II. **PROCEDURE**

A. **Bond Release Request (Submittal Packet)** - Effective immediately, the Payor must provide instructions as they relate to the party claiming the release of the deposit and be included with the City's acceptance of the Applicant's deposit.

The instructions must include:

- Payee name, address, and other contact information, as requested
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification (Form W-9) for Corporations and Limited Liability Companies (LLC)

Absent Payor release instructions, only the Payor may request release of the deposit.

Payor/Applicant (Depositor) submits to Engineering Services Bond Processor a bond release request package (Submittal Package), and must include the following information:

- Signed request on company letterhead
- Tract/parcel number
- Location of work
- Permit Number (if applicable)
- Bond deposit amount
- Copy of original receipt or reference to the original receipt number of the deposit
- Release of Liability Form
- Notice of completion issued by Engineering Services
- Form of Identification:
 - One government-issued form of identification for individuals
or
 - Completed IRS Form W-9 for Corporations and Limited Liability Companies (LLC)

If Depositor information has changed from the original receipt, such as name or address, the following additional information is required:

- Proof of entitlement to the deposit
- Two forms of current proof of address

B. Submittal Package – Bond Processor verifies the Submittal Package is complete.

C. Vendor Validation – Bond Processor submits to Purchasing a complete Submittal Package, consistent with requirements in Section II-A of this policy. Purchasing will validate the following vendor data available in LexisNexis (or its replacement), a subscribed data resource:

- Name
- Address
- Tax identification number

If the Submittal Package is incomplete, the Bond Processor will be notified of any missing documents and vendor validation will not occur, until a complete Submittal Package is provided to Purchasing.

D. Vendor Set-Up - Purchasing will provide to the Bond Processor, a copy of the data verification available in LexisNexis and create the vendor in the Financial System, if needed.

E. Release Package – Bond Processor prepares the Release Package including the following information:

- Check request
- Submittal Package
- W-9 Form with vendor validation documentation
- Proof of funds available in the Trust Account – Account Balance printout from the Financial System, provided by Finance
- Copy of most recent Trust Account Reconciliation Report, provided by Finance, listing this deposit as outstanding

F. Release Package Approval - The Release Package is submitted to the Assistant City Engineer for approval. Release Packages in excess of the Assistant City Engineer's Accounts Payable Disbursement Authority, require approval from the Director of Public Works.

G. Check Processing – The Release Package is submitted to Finance for processing of the check request. Finance generates the release check, in accordance with the Accounts Payable Policy.

H. Quarterly Account Reconciliation - Engineering Services is notified of the release through the quarterly account reconciliation report. This report is distributed to the Assistant City Engineer in Engineering Services and the Director of Public works, quarterly.

III. PROCESSING - If at any time during the processing of a reimbursement an issue arises where the documentation does not match in the submittal or reimbursement packages including payee name, address, dollar amount, project information or other detail all staff involved in the processing or approval shall be notified.

IV. EXCEPTIONS - There are no exceptions to this Policy without the express authorization of the City Manager.

V. AUTHORITY
By the authority of the City Manager.

Kenneth W. Striplin
City Manager



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	289384	2693071	11/08/2012	4,733.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 455 S. FIDELITY AVE. LOS ANGELES, CA 90071	16-49 1320 289384
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29862		CHECK DATE 11/08/12	CHECK NO. 289384
BY THE SUM OF FOUR THOUSAND, SEVEN HUNDRED THIRTY THREE DOLLARS & ZERO CENTS		AMOUNT \$*****4,733.00*	
TO THE ORDER OF	DESIGN CONTROL 10381 W. JEFFERSON BLVD CULVER CITY CA 90232	<i>Karl Pulding</i> <i>Diana [Signature]</i>	
⑆ 289384 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆			

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document is printed on a different finish. • The security features of this document are not altered, even if the document is printed on a different material. • The security features of this document are not altered, even if the document is printed on a different process. • The security features of this document are not altered, even if the document is printed on a different technology. • The security features of this document are not altered, even if the document is printed on a different method. • The security features of this document are not altered, even if the document is printed on a different system. • The security features of this document are not altered, even if the document is printed on a different platform. • The security features of this document are not altered, even if the document is printed on a different environment. • The security features of this document are not altered, even if the document is printed on a different network. • The security features of this document are not altered, even if the document is printed on a different server. • The security features of this document are not altered, even if the document is printed on a different database. • The security features of this document are not altered, even if the document is printed on a different application. • The security features of this document are not altered, even if the document is printed on a different interface. • The security features of this document are not altered, even if the document is printed on a different user. • The security features of this document are not altered, even if the document is printed on a different role. • The security features of this document are not altered, even if the document is printed on a different group. • The security features of this document are not altered, even if the document is printed on a different organization. • The security features of this document are not altered, even if the document is printed on a different industry. • The security features of this document are not altered, even if the document is printed on a different sector. • The security features of this document are not altered, even if the document is printed on a different economy. • The security features of this document are not altered, even if the document is printed on a different society. • The security features of this document are not altered, even if the document is printed on a different culture. • The security features of this document are not altered, even if the document is printed on a different civilization. • The security features of this document are not altered, even if the document is printed on a different world. • The security features of this document are not altered, even if the document is printed on a different planet. • The security features of this document are not altered, even if the document is printed on a different galaxy. • The security features of this document are not altered, even if the document is printed on a different universe. • The security features of this document are not altered, even if the document is printed on a different dimension. • The security features of this document are not altered, even if the document is printed on a different reality. • The security features of this document are not altered, even if the document is printed on a different existence. • The security features of this document are not altered, even if the document is printed on a different being. • The security features of this document are not altered, even if the document is printed on a different creature. • The security features of this document are not altered, even if the document is printed on a different animal. • The security features of this document are not altered, even if the document is printed on a different plant. • The security features of this document are not altered, even if the document is printed on a different mineral. • The security features of this document are not altered, even if the document is printed on a different material. • The security features of this document are not altered, even if the document is printed on a different substance. • The security features of this document are not altered, even if the document is printed on a different matter. • The security features of this document are not altered, even if the document is printed on a different energy. • The security features of this document are not altered, even if the document is printed on a different force. • The security features of this document are not altered, even if the document is printed on a different power. • The security features of this document are not altered, even if the document is printed on a different influence. • The security features of this document are not altered, even if the document is printed on a different effect. • The security features of this document are not altered, even if the document is printed on a different result. • The security features of this document are not altered, even if the document is printed on a different outcome. • The security features of this document are not altered, even if the document is printed on a different consequence. • The security features of this document are not altered, even if the document is printed on a different effect. • The security features of this document are not altered, even if the document is printed on a different result. • The security features of this document are not altered, even if the document is printed on a different outcome. • The security features of this document are not altered, even if the document is printed on a different consequence. 	<p>ENDORSE HERE</p> <p>DEBIT TO 131681770</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
---	---



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 289384

VENDOR NO.		VENDOR NAME			
18425		DESIGN CONTROL			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		103012	4,733.00	CASH IN LIEU OF BOND
			INVOICES PAID	TOTAL	
			1	4,733.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 11/08/12

CHECK NO.
 289384

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****4,733.00*

PAY THE SUM OF FOUR THOUSAND, SEVEN HUNDRED THIRTY THREE DOLLARS
 & ZERO CENTS

TO THE ORDER OF DESIGN CONTROL
 10381 W. JEFFERSON BLVD
 CULVER CITY CA 90232



City of Santa Clarita

CHECK REQUEST

New
18425

DATE 10/30/2012

DEPT. DEV. SERVICES

ACCT.# 501-2302

P.O.# 102-2013-001

REMIT TO: DESIGN CONTROL

10381 W. JEFFERSON BLVD

CULVER CITY, CA 90232

PHONE: _____ AMOUNT \$ 4733.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY # _____

DESCRIPTION: CASH IN LIEU OF GRADING BOND. GRADING COMPLETE
& FINALED.

RECEIVED

OCT 31 2012

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK WILL PICK UP. DAVID RUBIN DS

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA05-00051

Applicant: EDDIE MURRAY
15609 BRONCO DR
SANTA CLARITA, CA 91387

Job Location: 15609BRONCO DRIVE

Invoice prepared by:DLS

Case Number	Account Number	Description	Amount	Due
GRA05-00051	001-6148	Grading Plan Check Fee	1,273.69	\$0.00
GRA05-00051	001-61402	Expedited Plan Check Fee	636.84	\$0.00
GRA05-00051	001-6167	Document Imaging Fee	68.00	\$0.00
GRA05-00051	001-6148	Grading Plan Check Fee	493.60	\$0.00
GRA05-00051	001-6139	Inspection Fee	631.42	\$0.00
GRA05-00051	001-4254	Permit Issuance Fee	34.00	\$0.00
GRA05-00051	501-2302	Cash in Lieu of Bond	4,733.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date


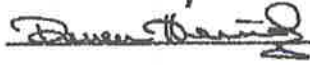
Date: 10/31/2012 8:30:40AM



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	292245	4665553	03/01/2013	4,507.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91353-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-43 1220 292245 CHECK DATE 02/28/13 CHECK NO. 292245
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****4,507.00*
PAY THE SUM OF FOUR THOUSAND, FIVE HUNDRED SEVEN DOLLARS & ZERO CENTS		
TO THE ORDER OF DESIGN CONTROL 10381 N. JEFFERSON BLVD CULVER CITY CA 90232	 	
⑆ 292245 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆		

<p>1 The security features listed below, as well as those on the back, are required by the Uniformed Services for the Disabled Veterans Group-United American Veterans Association.</p> <p>Security Features:</p> <ul style="list-style-type: none"> MicroPrint Signature Line: Microprint in signature line appears as dotted line when photocopied Chemical Protection: Signs or words appear with chemical alteration Security Screen: Signature of Original Document appears on back of check <p>Points of document alteration:</p> <ul style="list-style-type: none"> Blank type in signature line appears as dotted line when photocopied Signs or words appear with chemical alteration Signature of Original Document appears on back of check 	040104 / 41500 942050047224	ENDORSE HERE <hr/> DEPOSIT ONLY TO 134472860 <hr/> DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE
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City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 292245

VENDOR NO.		VENDOR NAME			
18425		DESIGN CONTROL			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA06-00031	4,507.00	CASH IN LIEU-19606 CA
			INVOICES PAID	TOTAL	
			1	4,507.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
02/28/13

CHECK NO.
292245

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****4,507.00*

Pay THE SUM OF FOUR THOUSAND, FIVE HUNDRED SEVEN DOLLARS & ZERO
CENTS

TO THE ORDER OF DESIGN CONTROL
10381 W. JEFFERSON BLVD
CULVER CITY CA 90232



City of Santa Clarita

CHECK REQUEST

18425

DATE 2/21/2013

DEPT. Development Services

ACCT.# ~~501-2302~~ 102-2013.001

P.O.# _____

REMIT TO: Design Control

10381 W. Jefferson Blvd

Culver City, Ca 90232

PHONE: _____ AMOUNT \$ 4,507.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY # _____

DESCRIPTION: Cash in Lieu release for grading at 19603 Calla Way. Project Complete and finalled. Mylars hanging.

RECEIVED

FEB 22 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

Buba M. [Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP CALL Diann @ ext. 4940
When ready

Fin/forms/checkreq
last update 7/3/03

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140
Santa Clarita, CA 91355
Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA06-00031

Applicant: DESIGN CONTROL
10381 W. JEFFERSON BLVD
CULVER CITY, 90232

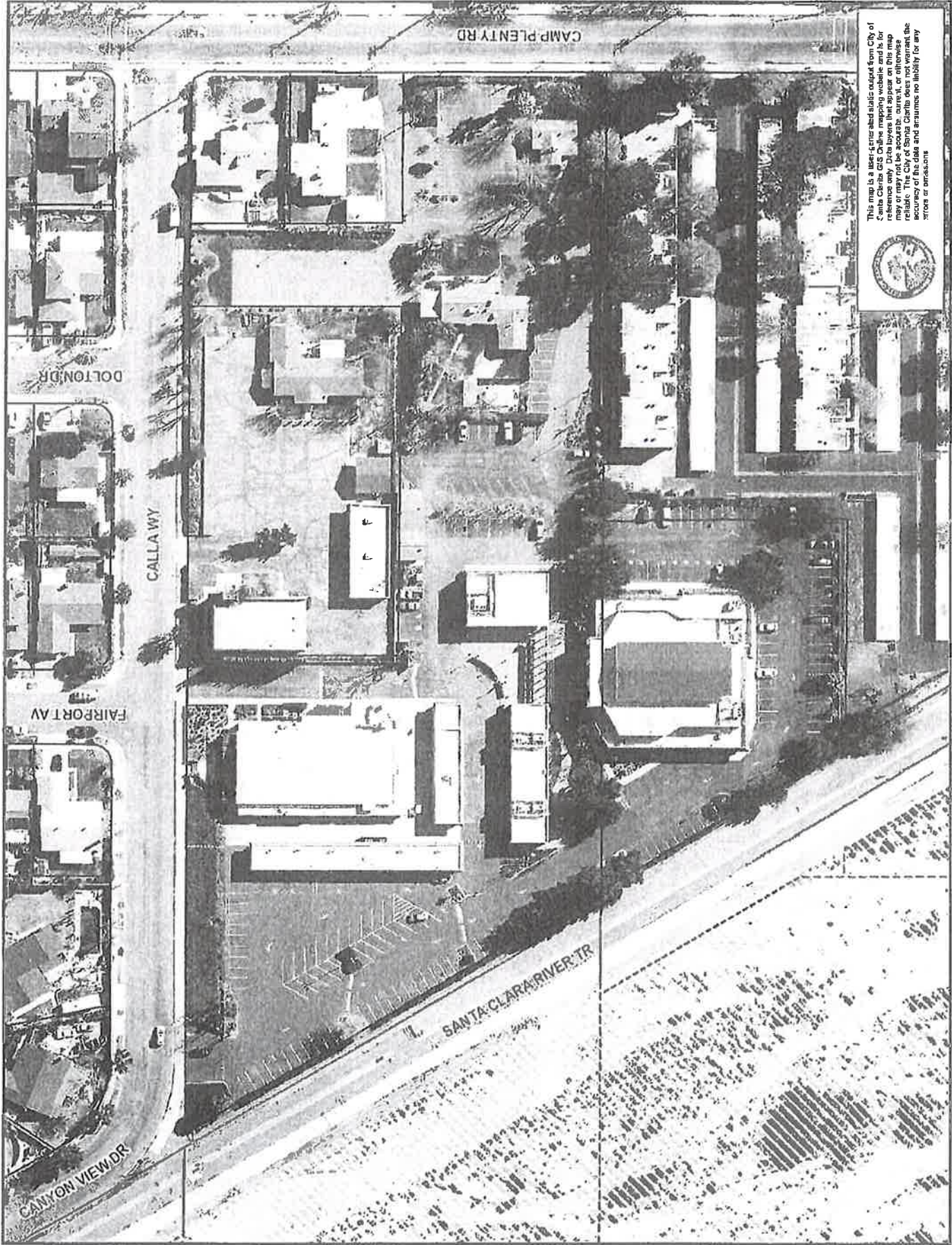
Job Location: 19806CALLA WAY

Invoice prepared by: CM

Case Number	Account Number	Description	Amount	Due
GRA06-00031	001-6148	Grading Plan Check Fee	1,340.00	\$0.00
GRA06-00031	001-6167	Document Imaging Fee	76.00	\$0.00
GRA06-00031	001-6148	Grading Plan Check Fee	726.80	\$0.00
GRA06-00031	001-4254	Permit Issuance Fee	35.00	\$0.00
GRA06-00031	001-6139	Inspection Fee	757.00	\$0.00
GRA06-00031	501-2302	Cash in Lieu of Bond	4,507.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date

102-2013-001



This map is a user-centric aerial output from City of Santa Clara GIS Online mapping website and is for informational purposes only. The map may not be accurate, current, or otherwise reliable. The City of Santa Clara does not warrant the accuracy of the data and assumes no liability for any errors or omissions.





[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	292997	3320132	04/02/2013	3,900.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1320 292997
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29102		CHECK DATE 03/28/13	CHECK NO. 292997
		AMOUNT	\$*****3,900.00*
PAY THE SUM OF THREE THOUSAND, NINE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF	DESIGN CONTROL, 10381 W. JEFFERSON BLVD CULVER CITY CA 90232	<i>Ken Striples</i> <i>Diana...</i>	
⑆ 292997⑆ ⑆ 122000496⑆ 5421028597⑆			

<p>The security features listed below are used to ensure not listed, except for security guidelines.</p> <p>Security Features: Rights of document alteration; Microfilm Signature Ink; (S) logo in upper-left corner; 1. Lined area when photo copied; 2. Ink or smudges below will...</p>	<p>ENCLOSE HERE <i>Design Card</i></p> <p><i>Print to: 136812860</i></p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
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City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 292997

VENDOR NO.		VENDOR NAME			
18425		DESIGN CONTROL			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		031413	3,900.00	MONUMENT SEC DEP
			INVOICES PAID	TOTAL	
			1	3,900.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
03/28/13

CHECK NO.
292997

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT **\$*****3,900.00***

Pay THE SUM OF THREE THOUSAND, NINE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF DESIGN CONTROL
10381 W. JEFFERSON BLVD
CULVER CITY CA 90232



City of Santa Clarita

CHECK REQUEST

DATE MARCH 7, 2013

DEPT. DS

ACCT.# ~~501-2302~~ New# 102 - 2013.001

P.O.# _____

EX)

REMIT TO: DESIGN CONTROL

10381 W. JEFFERSON BLVD

CULVER CTY, CA 90232

PHONE: 661-755-9917 AMOUNT \$ 3900.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: MONUMENT SECURITY DEPOSIT FOR FMP05-00004. MYLAR AND
FINAL SUBDIVISION GUARANTEE SUBMITTED BY CRC ENTERPRISES.

DO NOT MAIL

DEPARTMENT HEAD/DESIGNATE

Robert M. [Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP / Deann Ext 4940

F:\forms\checkreq
last update 7/3/03

RECEIVED

MAR 14 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP05-00004

Applicant: DESIGN CONTROL
10381 W. JEFFERSON BLVD
CULVER CITY, CA 90232

Job Location: 00000CONSTELLATION ROAD

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP05-00004	001-4251	Plan Check Fee - Tract Map	4,391.00	\$0.00
FMP05-00004	001-4251	Plan Check Fee - Tract Map	404.00	\$0.00
FMP05-00004	001-4251	Tract Map - Easement Checking	170.00	\$0.00
FMP05-00004	001-4251	Monument Inspection	284.00	\$0.00
FMP05-00004	501-23074	Attorney Review Fee	300.00	\$0.00
FMP05-00004	501-2302	Monument Sec. Cash Deposit	3,900.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	292247	4639222	03/01/2013	2,674.00	Debit

City of Santa Clarita
 23920 Valencia Blvd, Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1320
 CHECK DATE
 02/28/13

292247
 CHECK NO.
 292247

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 19802

AMOUNT \$*****2,674.00*

PAY THE SUM OF TWO THOUSAND, SIX HUNDRED SEVENTY FOUR DOLLARS &
 ZERO CENTS

TO THE ORDER OF DIAMOND DEVELOPERS
 43850 20TH STREET EAST #66
 LANCASTER CA 91335

Ken Strippler
Dawn [Signature]

⑆ 292247⑆ ⑆ 122000496⑆ 5421028597⑆

ENDORSE HERE

Deposit to: 126092860

CREDITED TO ACCOUNT. THIS LINE
 DO NOT WRITE IN. FOR DEPOSIT ONLY
 JPMorgan Chase Bank, N.A.

The security features listed below are used as shown
 not listed, exceed industry guidelines.

Security Features: Residue of document affixation:
 - Knight tips in signature line appear
 in dotted line when photocopied

Chemical Protection: - Stains or spots appear with
 chemical alteration

Security Slogan: - "Original Document!"
 appears on back of U.S.

MS 97



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 292247

VENDOR NO.		VENDOR NAME			
18630		DIAMOND DEVELOPERS			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA05-00035	2,674.00	CASH IN LIEU OF BOND
			INVOICES PAID	TOTAL	
			1	2,674.00	

COPY

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 02/28/13

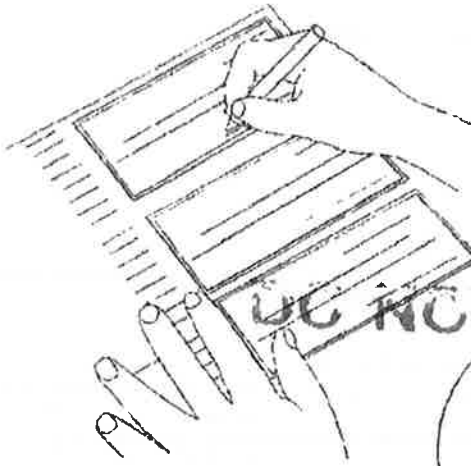
CHECK NO.
 292247

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT *****2,674.00*

PAY THE SUM OF TWO THOUSAND, SIX HUNDRED SEVENTY FOUR DOLLARS &
 ZERO CENTS

TO THE ORDER OF DIAMOND DEVELOPERS
 43850 20TH STREET EAST #66
 LANCASTER CA 93535



City of Santa Clarita
CHECK REQUEST

DATE February 19, 2013

DEPT. Development Services

ACCT.# ~~501-2302~~ 102-2013.001

P.O.# N/A

DO NOT MAIL
New
184
630

REMIT TO: DIAMOND DEVELOPERS
43850 20TH STREET EAST #66
LANCASTER CA. 93535

PHONE: 681-755-9917 AMOUNT \$ 2674.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: CASH IN LIEU OF BOND RELEASE FOR GRA05-00035. WORK IS
COMPLETE AND FINALLED. MYLARS ARE HANGING.

RECEIVED

FEB 22 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP (CALL DEANN @ EXT 4940
WHEN READY

PW

Fin/forms/checkreq
last update 7/3/03

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA05-00035

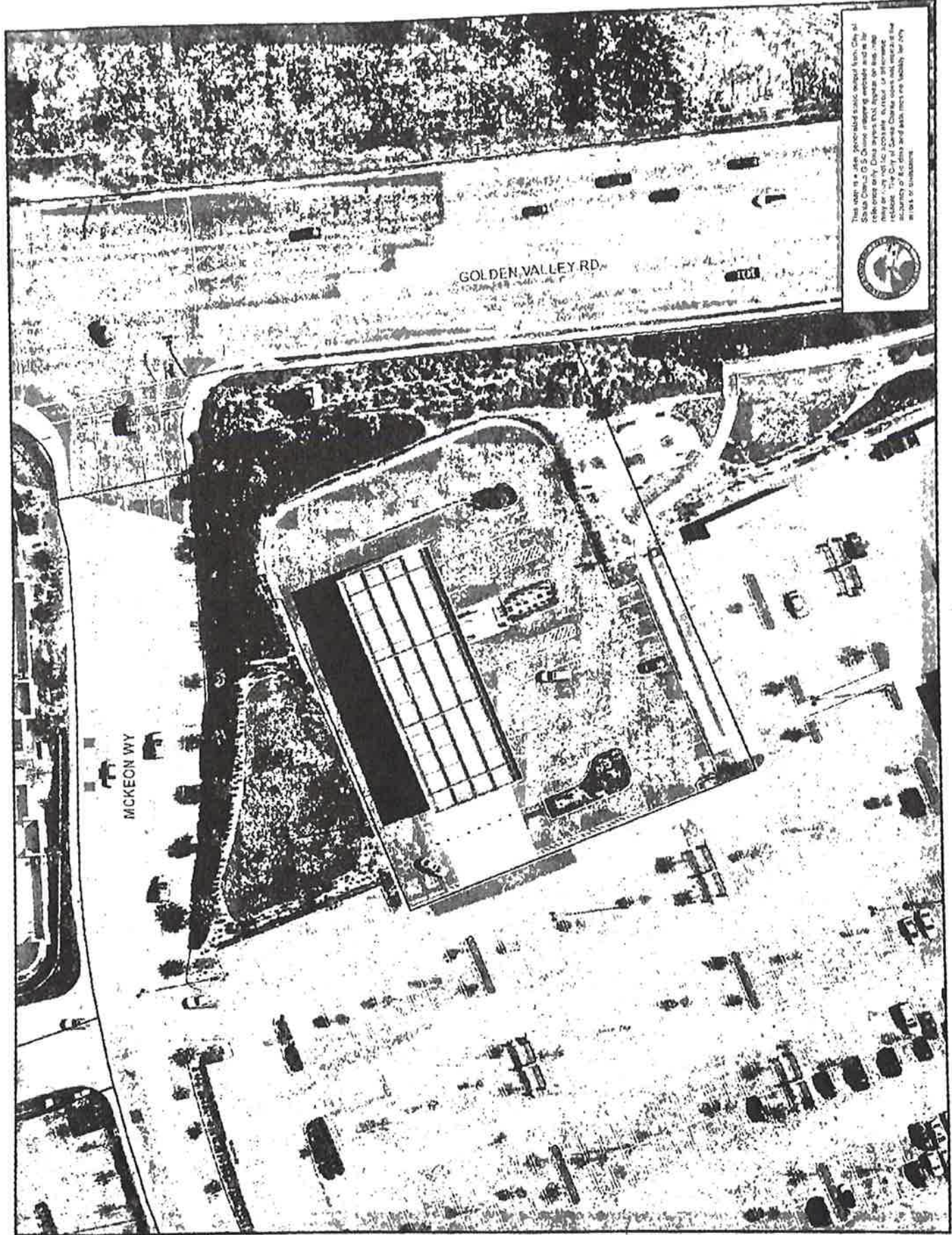
Applicant: DIAMOND DEVELOPERS
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 26488 CARL BOYER DRIVE

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
GRA05-00035	001-6148	Grading Plan Check Fee	4,020.00	\$0.00
GRA05-00035	001-6167	Document Imaging Fee	69.60	\$0.00
GRA05-00035	001-4254	Permit Issuance Fee	34.00	\$0.00
GRA05-00035	001-6139	Inspection Fee	541.00	\$0.00
GRA05-00035	501-2302	Cash in Lieu of Bond	2,674.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



This map is a site approved basic map from the City of Santa Clara County mapping website and is for reference only. Data is not to be used for any other purpose. The City of Santa Clara does not warrant the accuracy of the data and does not accept any liability for its use.

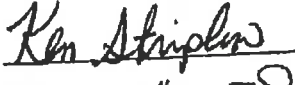
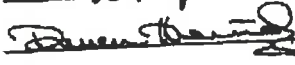





Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000498	5421028597	290650	4235788	12/24/2012	10,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 451 E. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1720 CHECK DATE 12/20/12	290650 CHECK NO. 290650
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 19802		AMOUNT \$*****10,000.00*	
PAY THE SUM OF TEN THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF DIAMOND DEVELOPERS AND DESIGN 43050 20TH ST. EAST #66 LANCASTER CA 93535		 	
⑆ 290650 ⑆ 122000498 ⑆ 5421028597 ⑆			

 <p>The security features listed below, as well as those not listed, exceed industry guidelines.</p> <p>Security Features:</p> <ul style="list-style-type: none"> Microprint Sequence Chemical Protection Security Series <p>Results of document alterations:</p> <ul style="list-style-type: none"> Watermark Color Text or color blocks Textural alteration Alteration of "Original Document" Microprint <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	122407 74 1000 \$-065-055292	ENDORSE HERE DEPOSIT TO 13492860
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.		



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 290650

VENDOR NO.		VENDOR NAME			
18440		DIAMOND DEVELOPERS AND DESIGN			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA04-00032	10,000.00	CASH IN LIEU OF BOND
			INVOICES PAID	TOTAL	
			1	10,000.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

15-49
1220

CHECK DATE
12/20/12

CHECK NO.
290650

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****10,000.00*

PAY THE SUM OF TEN THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST #66
LANCASTER CA 93535



City of Santa Clarita

CHECK REQUEST

18440

DATE 11/27/2012

DEPT. _____

ACCT.# 501-2302

P.O.# _____

REMIT TO: DIAMOND DEVELOPERS

43850 20TH ST. EAST # 66

LANCASTER CA 93535

PHONE: 661-755-9917 AMOUNT \$ 10,000⁻

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: CASH IN LIEU OF GRADING BOND. PROJECT COMPLETE.

RECEIVED

DEC 03 2012

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: **GRA04-00032**

Applicant: DIAMOND DEVELOPERS
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 42670TRACT 42670-05

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
GRA04-00032	001-6148	Plan Check Fee	2,167.59	\$0.00
GRA04-00032	001-6139	Inspection Fee	1,190.45	\$0.00
GRA04-00032	501-2302	Cash in Lieu of Bond	10,000.00	\$0.00
GRA04-00032	001-6139	Inspection Fee	1,114.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	291549	4178295	02/01/2013	9,412.69	Debit

City of Santa Clarita 23928 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	12-49 1220	291549
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29102		CHECK DATE 01/31/13	CHECK NO. 291549
		AMOUNT	\$*****9,412.69*
PAY TO THE ORDER OF THE SON OF NINE THOUSAND, FOUR HUNDRED TWELVE DOLLARS & 69 CENTS			
TO THE ORDER OF DIAMOND DEVELOPERS AND DESIGN 43850 20TH ST. EAST #66 LANCASTER CA 93535	<i>Ken Stripler</i> <i>Dawn Stripler</i>		
@291549# 122000496: 5421028597#			

The security features listed below are not on this check. If you have any questions, contact your local branch.	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE. RESERVED FOR FINANCIAL INSTITUTION USE.
Security Features: - Watermark - Microprint - Security Thread - Color Shifting Ink - Clear Window - UV Features	ENDORSE HERE Deposit to 122000496
MICR line: ⑆020102 747609 94385000159⑆	



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 291549

VENDOR NO.		VENDOR NAME			
18440		DIAMOND DEVELOPERS AND DESIGN			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA05-00013	9,412.69	CASH IN LIEU OF BOND
			INVOICES PAID	TOTAL	
			1	9,412.69	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
01/31/13

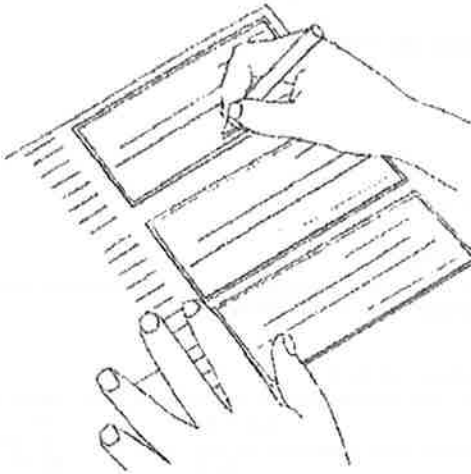
CHECK NO.
291549

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****9,412.69*

PAY THE SUM OF NINE THOUSAND, FOUR HUNDRED TWELVE DOLLARS & 69 CENTS

TO THE ORDER OF DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST #66
LANCASTER CA 93535



City of Santa Clarita

CHECK REQUEST

18440

DATE JANUARY 24, 2013

DEPT. _____

ACCT.# 604-2302-102-2013.001

P.O.# _____

REMIT TO: DIAMOND DEVELOPERS AND DESIGN

43850 20TH ST. EAST #66

LANCASTER, CA 93535

PHONE: 661-904-2720 AMOUNT \$ 9412.69

FEDERAL TAX I.D. # OR SOCIAL SECURITY # _____

DESCRIPTION: GRADING CASH IN LIEU OF BOND. PROJECT COMPLETE AND CLOSED
BY ADRIAN SILVA.

RECEIVED

JAN 28 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

MAIL CHECK TO DIAMOND DEVELOPERS AND DESIGN LANCASTER ADDRESS.



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA05-00013

Applicant: DIAMOND DEVELOPERS AND DESGIN
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 25217RYE CANYON ROAD

Invoice prepared by: AS

Case Number	Account Number	Description	Amount	Due
GRA05-00013	001-6148	Plan Check Revision Fee	480.00	\$0.00
GRA05-00013	001-6148	Grading Plan Check Fee	2,074.80	\$0.00
GRA05-00013	501-2302	Cash in Lieu of Bond	9,412.69	\$0.00
GRA05-00013	001-6139	Inspection Fee	575.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	292998	2219706	03/28/2013	9,705.00	Debit

City of Santa Clarita
 13920 Valencia Blvd, Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 465 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1270

292998

CHECK DATE
 03/28/13

CHECK NO.
 292998

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT **\$*****9,705.00***

BY THE SUM OF NINE THOUSAND, SEVEN HUNDRED FIVE DOLLARS & ZERO CENTS

TO THE ORDER OF **DIAMOND DEVELOPERS AND DESIGN
 43850 20TH ST. EAST #66
 LANCASTER CA 93535**

Ken Striples
Diana [Signature]

⑈22998⑈ ⑆122000496⑆ 5421028597⑈

ENDORSE HERE **DIAMOND DEVELOPERS AND DESIGN**

DEPOSIT TO 122000496

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

⑆122000496⑆ ⑈22998⑈

The security features listed below, as well as those not listed, are your security guidelines:

Security Features: Watermark, color, texture, and size of document; ultraviolet; 3D type in signature; laser approval; microprint; signature line; optically variable ink; optically variable paper; security threads; and 3D security features.



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 292998

VENDOR NO.		VENDOR NAME			
18440		DIAMOND DEVELOPERS AND DESIGN			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		031813	9,705.00	CASH IN LIEU OF BOND
			INVOICES PAID	TOTAL	
			1	9,705.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE .
03/28/13

CHECK NO.
292998

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****9,705.00*

PAY THE SUM OF NINE THOUSAND, SEVEN HUNDRED FIVE DOLLARS & ZERO CENTS

TO THE ORDER OF DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST #66
LANCASTER CA 93535



City of Santa Clarita

CHECK REQUEST

10440

DATE MARCH 15, 2012

DEPT. DS

ACCT.# 501-2002 102-2013.001

P.O.# N/A

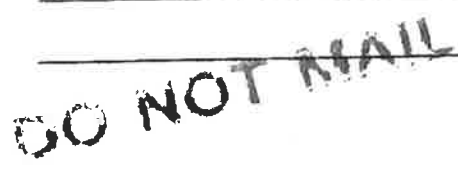
EXT

REMIT TO: DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST # 66
LANCASTER, CA 93535

PHONE: _____ AMOUNT \$ 9,705.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: CASH IN LIEU OF BOND FOR GRA06-00004. PROJECT HAS BEEN
FINALED, MYLARS ARE HANGING AND HAVE BEEN UPLOADED TO LIBERTY.



DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP - Deann Young ext 4940

Finformscheckreq
last update 7/3/03

RECEIVED

MAR 18 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA06-00004

Applicant: DIAMOND DEVELOPERS AND DESGIN
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 26445RAVENHILL ROAD

Invoice prepared by: GVC

Case Number	Account Number	Description	Amount	Due
GRA06-00004	001-6148	Grading Plan Check Fee	1,599.00	\$0.00
GRA06-00004	001-6148	Grading Plan Check Fee	692.00	\$0.00
GRA06-00004	001-6148	Erosion Plan Check Fee	229.10	\$0.00
GRA06-00004	001-6167	Document Imaging Fee	63.60	\$0.00
GRA06-00004	001-6139	Inspection Fee	404.50	\$0.00
GRA06-00004	501-2302	Cash in Lieu of Bond	9,381.00	\$0.00
GRA06-00004	501-2302	Cash in Lieu of Bond	324.00	\$0.00
GRA06-00004	001-6167	Document Imaging Fee	3.20	\$0.00
GRA06-00004	001-4254	Permit Issuance Fee	35.00	\$0.00
GRA06-00004	001-6139	Inspection Fee	304.46	\$0.00
GRA06-00004	001-6148	Plan Check Revision Fee	518.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date

Date: 3/15/2013 12:36:15PM



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140
Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA06-00004

Applicant: DIAMOND DEVELOPERS AND DESGIN
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 26445RAVENHILL ROAD

Invoice prepared by:GVC

Case Number	Account Number	Description	Amount	Due
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Date: 3/15/2013 12:36:15PM



[Print this Item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	294849	4732231	06/06/2013	24,699.50	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 294849
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802	CHECK DATE 06/06/13	CHECK NO. 294849
	AMOUNT	\$****24,699.50*
PAY THE SUM OF TWENTY FOUR THOUSAND, SIX HUNDRED NINETY NINE DOLLARS & 50 CENTS		
TO THE ORDER OF	KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	<i>Ken Striples</i> <i>Dennis [Signature]</i>
⑈ 294849 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆		

<p>Security Features: Resists or document alterations</p> <p>Microprint: Signature line - Small type or graphic line appears as dotted line when photocopied</p> <p>Chemical Protection: Stages or spots appear with normal alteration</p> <p>Security Screen: Absence of "Original Document" message on back of check</p> <p><small>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</small></p>	<p>ENDORSE HERE</p> <p><i>Deposit to 206 332 639</i></p> <p>KPA Valencia</p>	<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
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City of Santa Clarita

CHECK REQUEST

18851

DATE MAY 2, 2013

DEPT. DEV. SERVICES

ACCT.# ~~591-2302~~ 102-2013.001

P.O.# N/A

RECEIVED

MAY 17 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO: KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA. 91335

PHONE: _____ AMOUNT \$ 24,699.50

FEDERAL TAX I.D. # OR SOCIAL SECURITY # _____

DESCRIPTION: 28508 WESTINGHOUSE PLACE CASH IN LIEU BOND. WORK COMPLETE
AND FINALED.

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR DEV. SERVICES PICK UP



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA05-00065

Applicant: KPA VALENCIA ✓
7359 RESEDA BLVD
RESEDA, CA 91335

Job Location: 28508WESTINGHOUSE PLACE

Invoice prepared by: CM

Case Number	Account Number	Description	Amount	Due
GRA05-00065	001-6148	Grading Plan Check Fee	1,340.00	\$0.00
GRA05-00065	001-6167	Document Imaging Fee	63.20	\$0.00
GRA05-00065	001-6148	Grading Plan Check Fee	372.48	\$0.00
GRA05-00065	501-2302	Cash in Lieu of Bond	24,699.50	\$0.00
GRA05-00065	001-6157	Bond Processing Fee	640.00	\$0.00
GRA05-00065	001-6139	Inspection Fee	1,315.85	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 294849

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		050213	24,699.50	28508 WESTINGHOUSE PL
			INVOICES PAID	TOTAL	
			1	24,699.50	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
06/06/13

CHECK NO.
294849

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT **\$****24,699.50***

PAY THE SUM OF TWENTY FOUR THOUSAND, SIX HUNDRED NINETY NINE
DOLLARS & 50 CENTS



TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028587	297182	4801112	08/30/2013	9,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-69 1220 297182 CHECK DATE 08/29/13 CHECK NO. 297182
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT <input type="text" value="\$*****9,000.00*"/>	
PAY THE SUM OF NINE THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆ 297182 ⑆ ⑆ 122000496 ⑆ 5421028587 ⑆			

	ENDOSE HERE KPA VALENCIA 7063922639 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.
--	---



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297182

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		FMP05-00009	9,000.00	REFUND DEPOSIT-MONUME
			INVOICES PAID	TOTAL	
			1	9,000.00	

Y

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/29/13

CHECK NO.
 297182

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****9,000.00*

Pay THE SUM OF NINE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335



DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE August 7, 2013
DEPT. Dev. Serv.
ACCT.# ¹⁰² 2013.001
P.O. # _____

REMIT TO: KPA Valencia
7359 Reseda Blvd
Reseda, Ca 91335

PHONE: _____ AMOUNT \$ 9,000.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: Refund of monument cash deposit. PM 60132, Tract 60132, Map Book 353
Map Book Pg 25-25. Map recorded, monumnets in place.

RECEIVED

AUG 13 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]
P _____

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:
Hold For Dev. Serv.

Fin/forms/checkreq
last update 7/3/03

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP05-00009

Applicant: KPA VALENCIA ✓
7359 RESEDA BLVD
RESEDA, CA 91335

Job Location: 60132 PARCEL MAP

Project Name: 60132

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP05-00009	001-4251	Plan Check Fee - Parcel Map	4,795.00	\$0.00
FMP05-00009	001-61402	Expedited Plan Check Fee	2,397.50	\$0.00
FMP05-00009	001-6167	Document Imaging Fee	64.80	\$0.00
FMP05-00009	001-4251	Parcel Map - Easement Checking	170.00	\$0.00
FMP05-00009	501-23074	Attorney Review Fee	300.00	\$0.00
FMP05-00009	501-2302	Monument Sec. Cash Deposit	9,000.00	\$0.00
			Total Due:	\$0.00

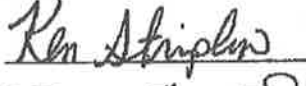

Please note: Plan check applications expire 180 days from plan submittal date



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	297830	2592022	09/27/2013	8,400.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 E. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 297830 CHECK DATE 09/26/13 CHECK NO. 297830
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****8,400.00*
PAY THE SUM OF EIGHT THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS		
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 	
⑆ 297830⑆ ⑆ 122000496⑆ 5421028597⑆		

The security of the financial system is well as those not listed on this list of document retention Schedule of document retention Metropolitan State, etc. FEDERAL RESERVE BOARD OF GOVERNORS REG. DC	ENDORSE HERE KPA VALENCIA 206332639
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297830

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		B5061899	8,400.00	BOND-TRACT 44374
			INVOICES PAID	TOTAL	
			1	8,400.00	

Y

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 09/26/13

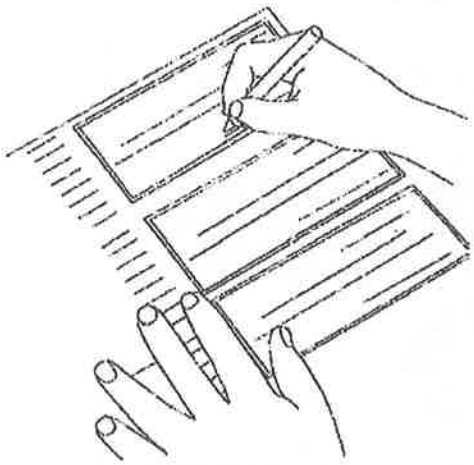
CHECK NO.
 297830

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT *****8,400.00*

Pay THE SUM OF EIGHT THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335



City of Santa Clara **DO NOT MAIL**
CHECK REQUEST

18851

DATE 9-11-2013
DEPT. DEV. SERVICES
ACCT.# 102-2013.001
P.O.# N/A

RECEIVED
SEP 13 2013

REMIT TO: KPA VALENCIA
7359 RESEDA BLVD.
RESEDA, CA 91335

PHONE: _____ AMOUNT \$ 8,400.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: RELEASE OF MONUMENT BOND FOR TRACT 44374 "THE WOODLANDS".
CENTERLINE TIE AND MONUMNETS IN PLACE.
ENGINEER HOVEL AND PILARSKI

PRE TIDEMARK REFERENCE RECEIPT # BS061899 SUKUT CONSTRUCTION

DEPARTMENT HEAD/DESIGNATE
[Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:
HOLD FOR DEVELOPMENT SERVICES / Deann x4940

Fin/forms/checkreq
last update 7/3/03

DO NOT MAIL

1233/1

TRACT NO. 44374-01

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

98 2195008

BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, IN THE RECORDS OF LOS ANGELES COUNTY, STATE OF CALIFORNIA.

98-2195008

103 LOTS
L.S. NO. 4755

FILED
AT REQUEST OF OWNER
DEC 02 1988
21
AT PAGE 1233
OF BOOK 1233
OF MAPS
LOS ANGELES COUNTY, CALIF.

42.83 ACRES
JAMES T. PILARSKI

OWNERS STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF RECORD HOLDERS OF SECURITY INTERESTS THEREIN, OR ARE INTERESTED IN THE LAND EXCLUDED WITHIN THE SUBDIVISION AND PROJECT SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND THAT WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION

WE HEREBY DEDICATE TO THE PUBLIC USE THAT PORTION OF VALENCIA BOULEVARD AS SHOWN ON SAID MAP

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF VALENCIA BOULEVARD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY ABANDON ALL RIGHTS OF DIRECT VEHICULAR ACCESS AND EGRESS TO SAID STREET IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION REVOCATES THE ABOVE DEDICATION AS TO THE PART VACATED.

AND WE ALSO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER, APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREIN INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES

AND WE ALSO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR STORM DRAIN, APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREIN INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

AND WE ALSO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT RESIDENTIAL CONSTRUCTION OVER OPEN SPACE LOTS 101, 102 AND 103 AND PRIVATE STREET LOTS 93, 94, 95, 96, 97, 98, 99 AND 100 AS SHOWN ON THIS MAP.

AND WE ALSO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA LANDSCAPE MAINTENANCE DISTRICT THE EASEMENTS FOR LANDSCAPE MAINTENANCE PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREIN.

AND WE ALSO HEREBY WANT AND DEDICATE TO THE CITY OF SANTA CLARITA FOR PUBLIC USE ALL SANITARY SEWERS, STORM DRAIN AND APPURTENANT STRUCTURES WITHIN AND WITHIN TWO SUBDIVISIONS CONNECTED AS A PART OF THE IMPROVEMENT THEREOF.

LAND SURVEYORS STATEMENT:

I HEREBY STATE THAT I AM A LICENSED LAND SURVEYOR OF THE STATE OF CALIFORNIA THAT THIS FINAL MAP, CONSISTING OF 8 SHEETS, IS A TRUE AND COMPLETE SURVEY AS SHOWN, AND WAS MADE BY ME OR UNDER MY DIRECTORSHIP ON JULY 1988, THAT THE MONUMENTS OF THE CHARACTER AND LOCATION SHOWN HEREON AS TO BE IN PLACE OR ALL BE IN PLACE WITHIN THIRTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP, THAT SAID MONUMENTS ARE SUBJECT TO EVIDENCE THE SURVEY TO BE RECHECKED AND THAT BE NOTES TO ALL CENTERLINE MONUMENTS SHOWN AS TO BE SET WILL BE ON FILE IN THE OFFICE OF THE DIRECTOR OF PUBLIC WORKS, COUNTY OF LOS ANGELES, WITHIN THIRTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON



James T. Pilarski
JAMES T. PILARSKI L.S. NO. 4755
EXPIRATION DATE: 3-31-92

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE ASSUMED BEARING OF N89°45'42" E ON THE CL OF VALENCIA BOULEVARD, AT JOURNEY ROAD, SHOWN AS N89°45'04" E ON THE CL OF VALENCIA BOULEVARD ON THE MAP OF TRACT NO. 38108, FILED IN BOOK 103, PAGES 67 TO 71 INCLUSIVE, OFFICIAL RECORDS OF LOS ANGELES COUNTY. THE BEARINGS ON THIS MAP MUST BE ROTATED CLOCKWISE 0°02'12" TO BE ON THE SAME BASIS AS SAID TRACT NO. 38108.

ALL 2" IRON PIPE ARE TO BE SET FLUSH

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED

CITY ENGINEERS STATEMENT

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP, THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF STATE LAW AND LOCAL ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THIS TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

11-9-98

DATE

Anthony J. Nunez
ANTHONY J. NUNEZ
CITY ENGINEER, CITY OF SANTA CLARITA

CITY CLERK'S CERTIFICATE:

CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

I, SHARON L. DAWSON, CITY CLERK OF THE CITY OF SANTA CLARITA DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 21ST DAY OF DECEMBER, 1988, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP, AND DID ACCEPT ON BEHALF OF THE PUBLIC, THAT PORTION OF VALENCIA BOULEVARD MAP, AND DID ALSO ACCEPT THE DEDICATION OF RESTRICTION OF INGRESS AND EGRESS RIGHTS TO VALENCIA BOULEVARD, AND DID ALSO ACCEPT ON BEHALF OF THE PUBLIC, THE EASEMENTS FOR SANITARY SEWER, APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES, AND DID ALSO ACCEPT ON BEHALF OF THE PUBLIC, THE EASEMENTS FOR STORM DRAIN, APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES, AND DID ALSO ACCEPT ON BEHALF OF THE PUBLIC THE RIGHT TO RESTRICT RESIDENTIAL CONSTRUCTION OVER THE OPEN SPACE LOTS 101, 102 AND 103, AND PRIVATE STREET LOTS 93, 94, 95, 96, 97, 98, 99 AND 100, AND DID ALSO ACCEPT ON BEHALF OF THE PUBLIC THE EASEMENT FOR LANDSCAPE MAINTENANCE PURPOSES, AND DID ALSO ACCEPT ON BEHALF OF THE PUBLIC ALL SANITARY SEWERS, STORM DRAINS AND APPURTENANT STRUCTURES, SO DESIGNATED ON SAID MAP AS OFFERED.

I ALSO HEREBY CERTIFY THAT, PURSUANT TO SECTION 66413 (f) OF THE SUBDIVISION MAP ACT, THE FILING OF THIS TRACT MAP CONSTITUTES ABANDONMENT OF THOSE EASEMENTS FOR DRAINAGE PURPOSES, ACCORDING BY THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION, SUCCESSOR BY INCORPORATION TO COUNTY OF LOS ANGELES, BY DEED RECORDED JULY 6, 1988 IN BOOK 03307, PAGE 382, OFFICIAL RECORDS OF THE COUNTY OF LOS ANGELES, AND THOSE EASEMENTS FOR SANITARY SEWER PURPOSES, ACCORDING BY THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION, SUCCESSOR BY INCORPORATION TO COUNTY OF LOS ANGELES, BY DEED RECORDED OCTOBER 5, 1970 IN BOOK 0481, PAGE 308, OFFICIAL RECORDS OF THE COUNTY OF LOS ANGELES, NOT SHOWN ON THIS MAP.

DATE: 10/29/98

Sharon L. Dawson
SHARON L. DAWSON, CITY CLERK
CITY OF SANTA CLARITA

SPECIAL ASSESSMENT CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT AND WHICH MAY BE PAID IN FULL HAVE BEEN PAID IN FULL.

10-29-98
DATE

Steve Stark
STEVE STARK, CITY TREASURER
CITY OF SANTA CLARITA

VALENCIA TM LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, OWNER.



BY: *Thomas C. Redwitz*
NAME: THOMAS C. REDWITZ
TITLE: DESIGNATED REPRESENTATIVE

BY: *R. Gordon Craig*
NAME: R. GORDON CRAIG
TITLE: DESIGNATED REPRESENTATIVE

ACKNOWLEDGMENT ON SHEET 2 OF 8

NEWMARK LAND AND FARMING COMPANY, A CALIFORNIA LIMITED PARTNERSHIP, A LIMITED PARTNERSHIP, BENEFICIARY UNDER TRUST RECORDED JULY 15, 1997 AS INSTRUMENT NO. 97-100485, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

BY: *Kenn C. Fahn*
NAME: KENN C. FAHN
TITLE: ASSOCIATE SECRETARY

BY: *James R. Whibler*
NAME: JAMES R. WHIBLER
TITLE: VICE-PRESIDENT

ACKNOWLEDGMENT ON SHEET 2 OF 8

NEWMARK LAND AND FARMING COMPANY, A CALIFORNIA LIMITED PARTNERSHIP, BENEFICIARY UNDER TRUST RECORDED JULY 15, 1997 AS INSTRUMENT NO. 97-100485 AND RE-RECORDED NOVEMBER 19, 1997 AS INSTRUMENT NO. 97-1030755, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

BY: *Kenn C. Fahn*
NAME: KENN C. FAHN
TITLE: ASSOCIATE SECRETARY

BY: *James R. Whibler*
NAME: JAMES R. WHIBLER
TITLE: VICE-PRESIDENT

ACKNOWLEDGMENT ON SHEET 2 OF 8

THIS SUBDIVISION IS APPROVED AS A RESIDENTIAL PLANNED DEVELOPMENT PROJECT WHEREBY THE COMMON AREAS WILL BE HELD IN FEE BY AN ASSOCIATION MADE UP OF THE OWNERS OF THE INDIVIDUAL LOTS. LOTS 101, 102 AND 103 ARE COMMON LOTS LOTS 93, 94, 95, 96, 97, 98, 99 AND 100 ARE PRIVATE STREETS. MEMBERSHIP IN THE HOMEOWNERS ASSOCIATION IS INSEPARABLE FROM OWNERSHIP IN THE INDIVIDUAL LOTS.

OPEN SPACE NOTE:

LOTS 101, 102 AND 103 ARE APPROVED AS OPEN SPACE LOTS TO BE OWNED BY THE INCORPORATED OWNERS ASSOCIATION, AS THE OWNER OF THE COMMON AREAS OF THE PROJECT, OR BY ANY SUCCESSORS IN THE INTEREST OF THE OWNERSHIP OF SAID COMMON AREAS.

249-097 & 117 (APMS 2861-2-105)

12/11/88



TRACT NO. 44374-01

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, IN THE RECORDS OF LOS ANGELES COUNTY, STATE OF CALIFORNIA.

42.83 ACRES
JAMES T. PILARSKI

103 LOTS
L.S. NO. 4755

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS

ON October 22, 1998 BEFORE ME, Sherrri Wall, A NOTARY PUBLIC
PERSONALLY APPEARED Thomas D. Redwitz / R. Gordon Craig
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT HE/SHE/IT/HEY, OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Sherrri Wall
NOTARY PUBLIC Sherrri Wall
MY COMMISSION EXPIRES August 27, 2002
MY PRINCIPAL BUSINESS IS IN Orange COUNTY



SIGNATURE OMISSIONS:
THE SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 864.3(b)(3)(A)-(C) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IN SUCH THAT IT CANNOT BE SET INTO A FEE TITLE AND SAID SIGNATURE(S) ARE NOT REQUIRED BY THE LOCAL AGENCY.

- THE PACIFIC LIGHT AND POWER CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITIES AS DISCLOSED BY DEED RECORDED MAY 22, 1914 IN BOOK 5010, PAGE 192 OF DEEDS. NOTE: SAID EASEMENT IS BLANKET IN NATURE.
- THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION, SUCCESSOR TO COUNTY OF LOS ANGELES, OWNER OF AN EASEMENT FOR PUBLIC ROAD, HIGHWAY, DRAINAGE AND INCIDENTAL PURPOSES AS DISCLOSED BY DEED RECORDED JULY 6, 1966 IN BOOK 02397, PAGE 382, OFFICIAL RECORDS OF LOS ANGELES COUNTY.
- THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION, SUCCESSOR TO COUNTY OF LOS ANGELES, OWNER OF AN EASEMENT FOR SANITARY SEWER, AS DISCLOSED BY DEED RECORDED DECEMBER 5, 1970 BY BOOK 74857, PAGE 308, OFFICIAL RECORDS OF LOS ANGELES COUNTY.
- THE VALENCIA WATER COMPANY, A CALIFORNIA CORPORATION, OWNER OF AN EASEMENT FOR WELLS, WATER LINES AND DRAINAGE, RECORDED JUNE 27, 1997, AS INSTRUMENT NO 97-961416, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE OF THE MOUNTAIN LAND AND FARMING COMPANY, A CALIFORNIA LIMITED PARTNERSHIP, HIGHLIGHT OF ALL OIL AND GAS AND OTHER HYDROCARBONS RESOURCES AND INTERESTS RIGHTS, PDS DOCUMENTS RECORDED: JULY 19, 1997 AS INSTRUMENT NO. 97-150482, OFFICIAL RECORDS OF LOS ANGELES COUNTY, HAS BEEN OMITTED UNDER THE PROVISIONS OF SECTION 864.3 SUBSECTION (b) (3) (C) OF THE SUBDIVISION MAP ACT.

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS

ON Oct 27, 1998 BEFORE ME, Donica M. Harms, A NOTARY PUBLIC
PERSONALLY APPEARED James P. Wheeler / Kevin C. Farr
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT HE/SHE/IT/HEY, OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Donica M. Harms
NOTARY PUBLIC Donica M. Harms
MY COMMISSION EXPIRES August 3, 2001
MY PRINCIPAL BUSINESS IS IN Los Angeles COUNTY



I HEREBY CERTIFY THAT ALL IDENTIFICATIONS HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 86490 AND 86493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY Debra J. Gaudin
DEPUTY 12-2-98



STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS

ON Oct 27, 1998 BEFORE ME, Donica M. Harms, A NOTARY PUBLIC
PERSONALLY APPEARED James P. Wheeler / Kevin C. Farr
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT HE/SHE/IT/HEY, OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Donica M. Harms
NOTARY PUBLIC Donica M. Harms
MY COMMISSION EXPIRES August 3, 2001
MY PRINCIPAL BUSINESS IS IN Los Angeles COUNTY



SCALE 1" = 200'

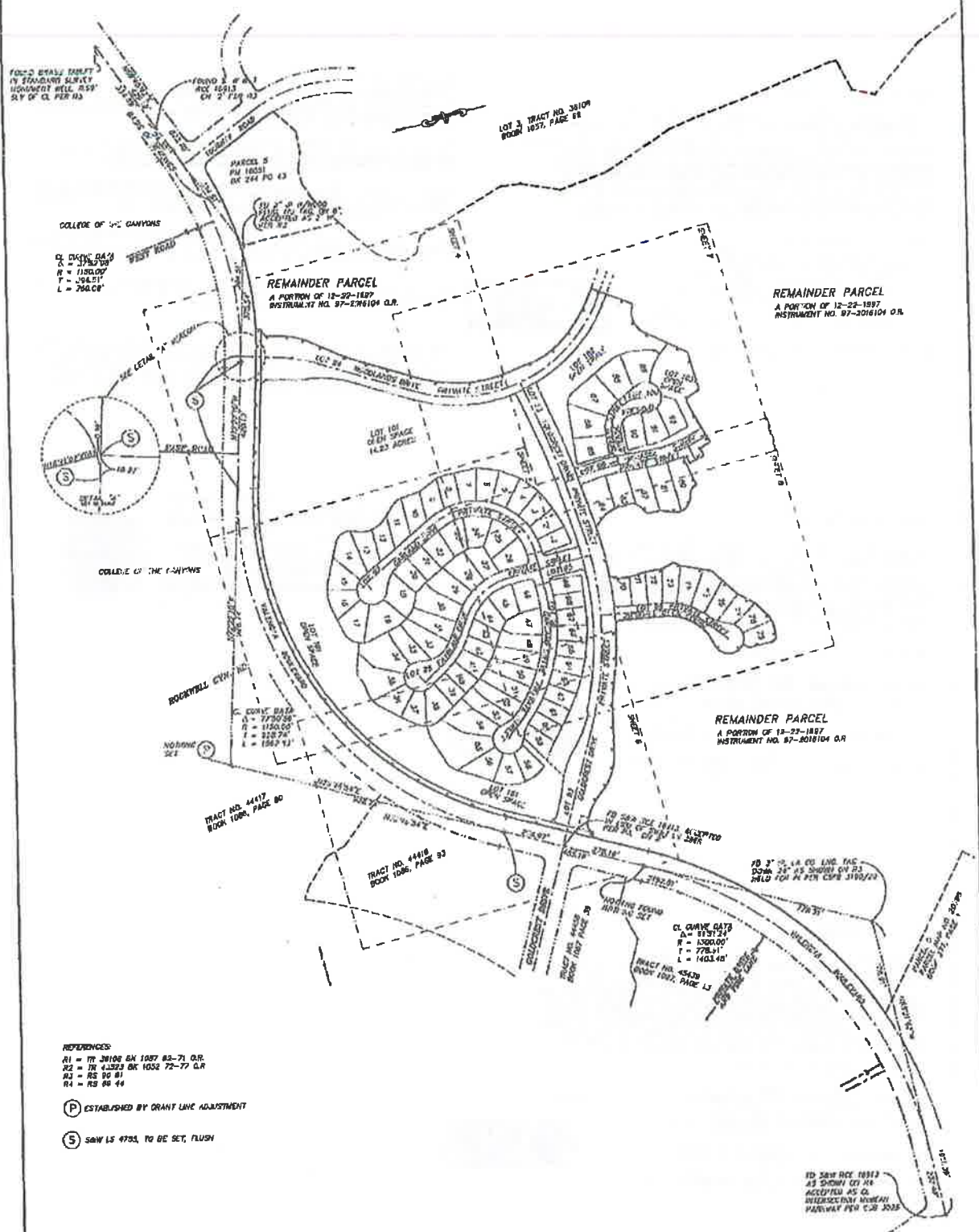
TRACT NO. 44374-01

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

42.83 ACRES
JAMES T. PILARSKI

BOUNDARY MAP

103 LOTS
L.S. NO. 4755



- REFERENCES:
- A1 = TR 30108 BK 1087 83-71 O.R.
 - A2 = TR 42528 BK 1036 72-77 O.R.
 - A3 = RS 00 01
 - A4 = RS 08 44

- (P) ESTABLISHED BY GRANT LINE ADJUSTMENT
- (S) S&W LS 4755, TO BE SET, FLUSH

249-117
249-097 (AmB 2061-2-105)

TO S&W RCE 18913
AS SHOWN ON HIS
ACCEPTED AS O.C.
INTERSECTION MEASUREMENT
PARTICULAR PER C.S. 2028

1233/4

SCALE 1" = 50'

TRACT NO. 44374-01

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

42.83 ACRES
JAMES T. PILARSKI

103 LOTS
L.S. NO. 4755



SEE SHEET 7

LOT 101
14.23 ACRES
OPENSOURCE

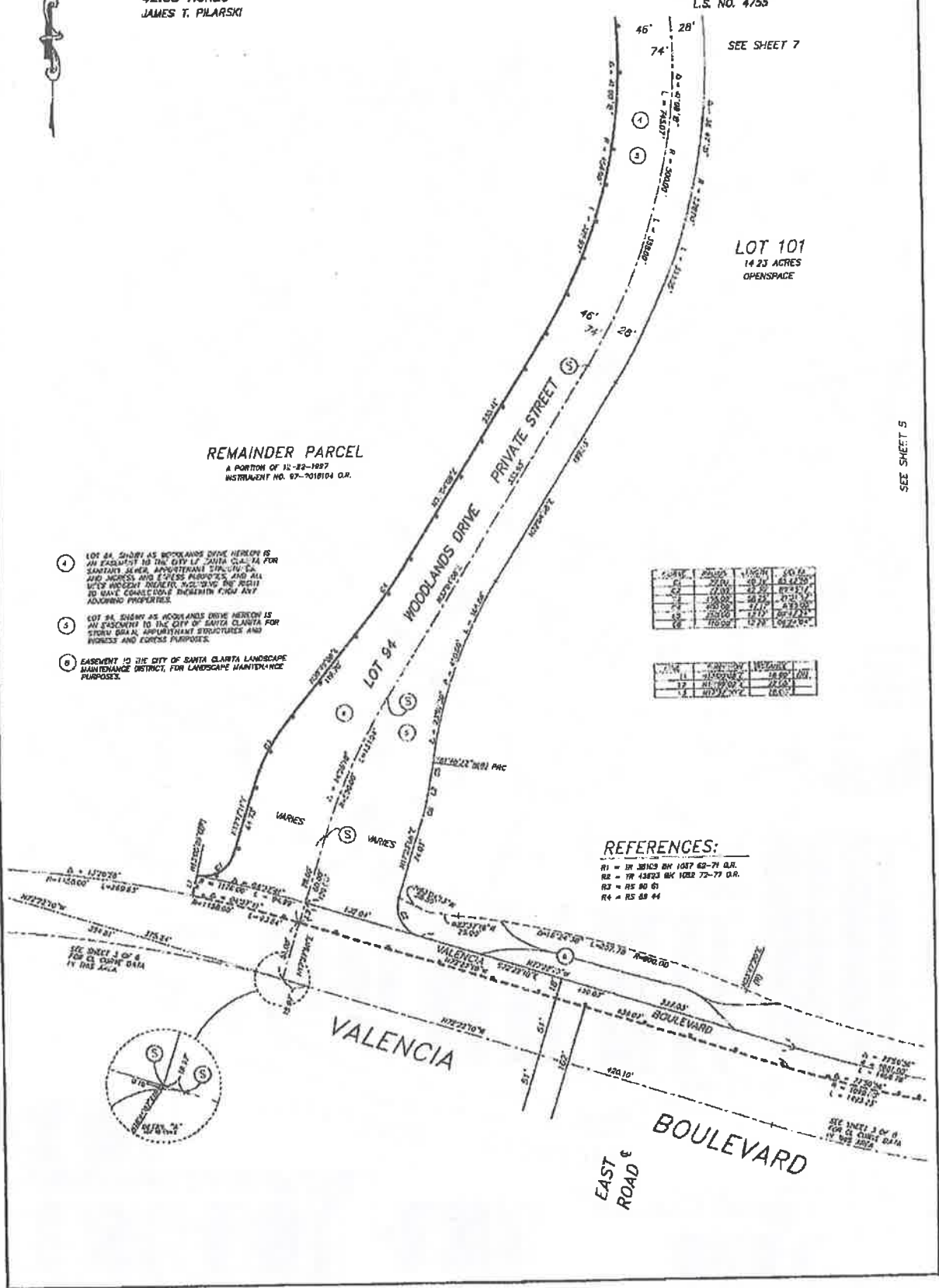
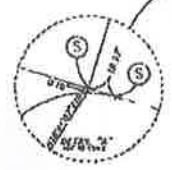
REMAINDER PARCEL
A PORTION OF 12-32-1987
INSTRUMENT NO. 87-7018104 O.R.

- ① LOT 84 SHOWN AS WOODLANDS DRIVE HEREON IS AN EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER, APPURTENANT STRUCTURES, AND WALKS AND CROSS PURPOSES, AND ALL UTILITIES HEREON TO BE 20'-0" WIDE AND SHALL BE MAINTAINED THEREIN FROM ANY ADJOINING PROPERTIES.
- ② LOT 84 SHOWN AS WOODLANDS DRIVE HEREON IS AN EASEMENT TO THE CITY OF SANTA CLARITA FOR STORM DRAIN, APPURTENANT STRUCTURES, AND WALKS AND CROSS PURPOSES.
- ③ EASEMENT TO THE CITY OF SANTA CLARITA LANDSCAPE MAINTENANCE DISTRICT, FOR LANDSCAPE MAINTENANCE PURPOSES.

Lot No.	Area (Acres)	Area (Sq Ft)
1	2.00	136,000
2	2.00	136,000
3	2.00	136,000
4	2.00	136,000
5	2.00	136,000
6	2.00	136,000
7	2.00	136,000
8	2.00	136,000
9	2.00	136,000
10	2.00	136,000
11	2.00	136,000
12	2.00	136,000
13	2.00	136,000
14	2.00	136,000
15	2.00	136,000
16	2.00	136,000
17	2.00	136,000
18	2.00	136,000
19	2.00	136,000
20	2.00	136,000

Lot No.	Area (Acres)	Area (Sq Ft)
1	2.00	136,000
2	2.00	136,000
3	2.00	136,000
4	2.00	136,000
5	2.00	136,000
6	2.00	136,000
7	2.00	136,000
8	2.00	136,000
9	2.00	136,000
10	2.00	136,000
11	2.00	136,000
12	2.00	136,000
13	2.00	136,000
14	2.00	136,000
15	2.00	136,000
16	2.00	136,000
17	2.00	136,000
18	2.00	136,000
19	2.00	136,000
20	2.00	136,000

- REFERENCES:
- R1 = TR 38163 BK 1037 62-71 O.R.
 - R2 = TR 43823 BK 1037 72-77 O.R.
 - R3 = RS 80 61
 - R4 = RS 88 44



SEE SHEET 5

1233/5

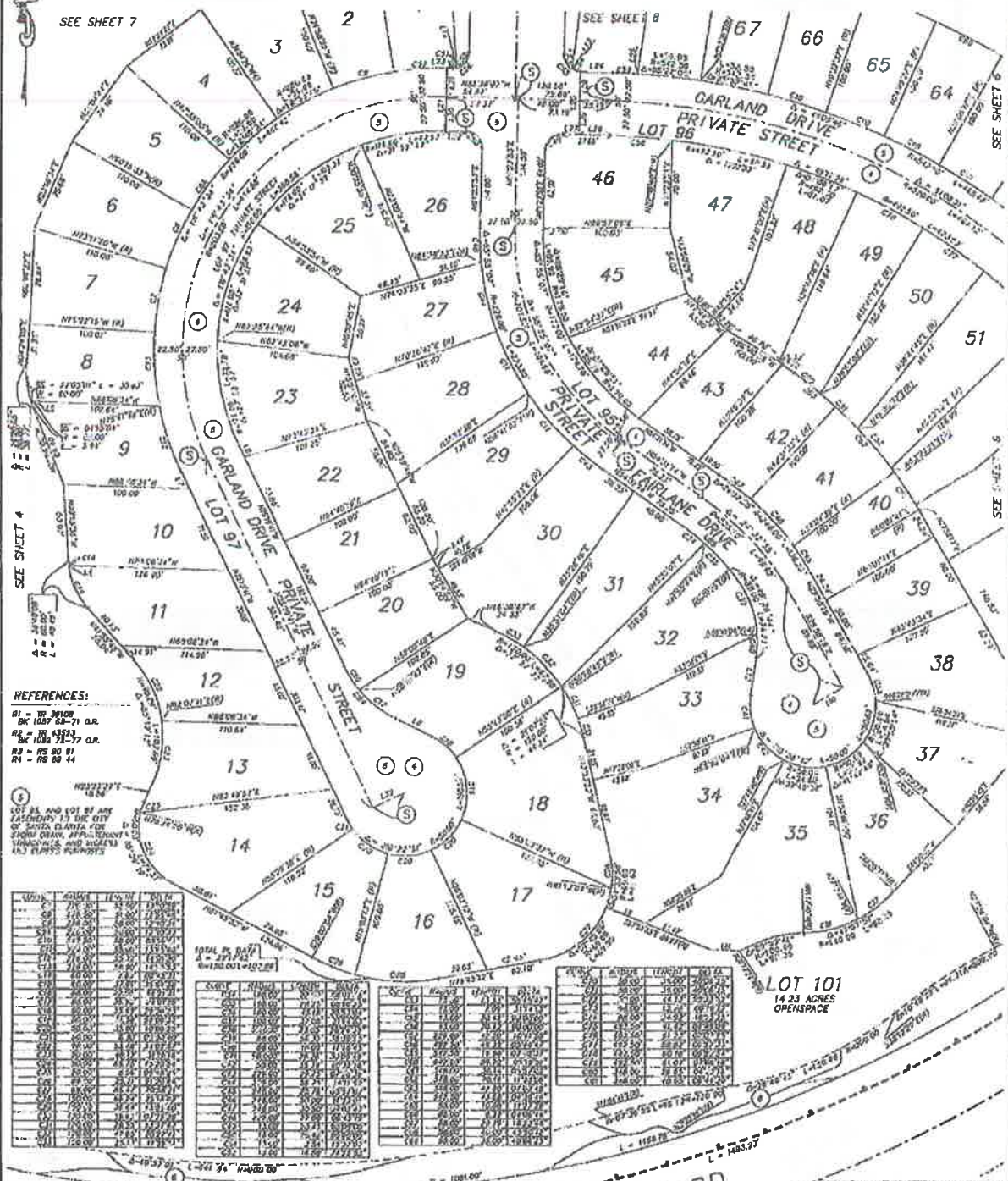
SCALE 1" = 50'

TRACT NO. 44374-01

SHEET 5 OF 8 SHEETS

42.83 ACRES
JAMES T. PILARSKI

103 LOTS
L.S. NO. 4785



REFERENCES:
 R1 - TR 8008
 BK 1087 68-71 O.R.
 R2 - TR 43823
 BK 1082 72-77 O.R.
 R3 - RS 80 81
 R4 - RS 80 14

LOT NO.	AREA (SQ FT)	AREA (AC)	PERCENT
1	2100	.048	.11
2	2100	.048	.11
3	2100	.048	.11
4	2100	.048	.11
5	2100	.048	.11
6	2100	.048	.11
7	2100	.048	.11
8	2100	.048	.11
9	2100	.048	.11
10	2100	.048	.11
11	2100	.048	.11
12	2100	.048	.11
13	2100	.048	.11
14	2100	.048	.11
15	2100	.048	.11
16	2100	.048	.11
17	2100	.048	.11
18	2100	.048	.11
19	2100	.048	.11
20	2100	.048	.11
21	2100	.048	.11
22	2100	.048	.11
23	2100	.048	.11
24	2100	.048	.11
25	2100	.048	.11
26	2100	.048	.11
27	2100	.048	.11
28	2100	.048	.11
29	2100	.048	.11
30	2100	.048	.11
31	2100	.048	.11
32	2100	.048	.11
33	2100	.048	.11
34	2100	.048	.11
35	2100	.048	.11
36	2100	.048	.11
37	2100	.048	.11
38	2100	.048	.11
39	2100	.048	.11
40	2100	.048	.11
41	2100	.048	.11
42	2100	.048	.11
43	2100	.048	.11
44	2100	.048	.11
45	2100	.048	.11
46	2100	.048	.11
47	2100	.048	.11
48	2100	.048	.11
49	2100	.048	.11
50	2100	.048	.11
51	2100	.048	.11
52	2100	.048	.11
53	2100	.048	.11
54	2100	.048	.11
55	2100	.048	.11
56	2100	.048	.11
57	2100	.048	.11
58	2100	.048	.11
59	2100	.048	.11
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61	2100	.048	.11
62	2100	.048	.11
63	2100	.048	.11
64	2100	.048	.11
65	2100	.048	.11
66	2100	.048	.11
67	2100	.048	.11
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69	2100	.048	.11
70	2100	.048	.11
71	2100	.048	.11
72	2100	.048	.11
73	2100	.048	.11
74	2100	.048	.11
75	2100	.048	.11
76	2100	.048	.11
77	2100	.048	.11
78	2100	.048	.11
79	2100	.048	.11
80	2100	.048	.11
81	2100	.048	.11
82	2100	.048	.11
83	2100	.048	.11
84	2100	.048	.11
85	2100	.048	.11
86	2100	.048	.11
87	2100	.048	.11
88	2100	.048	.11
89	2100	.048	.11
90	2100	.048	.11
91	2100	.048	.11
92	2100	.048	.11
93	2100	.048	.11
94	2100	.048	.11
95	2100	.048	.11
96	2100	.048	.11
97	2100	.048	.11
98	2100	.048	.11
99	2100	.048	.11
100	2100	.048	.11
101	2100	.048	.11
102	2100	.048	.11
103	2100	.048	.11
TOTAL	210000	4.8	100

LOT NO.	AREA (SQ FT)	AREA (AC)	PERCENT
1	2100	.048	.11
2	2100	.048	.11
3	2100	.048	.11
4	2100	.048	.11
5	2100	.048	.11
6	2100	.048	.11
7	2100	.048	.11
8	2100	.048	.11
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36	2100	.048	.11
37	2100	.048	.11
38	2100	.048	.11
39	2100	.048	.11
40	2100	.048	.11
41	2100	.048	.11
42	2100	.048	.11
43	2100	.048	.11
44	2100	.048	.11
45	2100	.048	.11
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74	2100	.048	.11
75	2100	.048	.11
76	2100	.048	.11
77	2100	.048	.11
78	2100	.048	.11
79	2100	.048	.11
80	2100	.048	.11
81	2100	.048	.11
82	2100	.048	.11
83	2100	.048	.11
84	2100	.048	.11
85	2100	.048	.11
86	2100	.048	.11
87	2100	.048	.11
88	2100	.048	.11
89	2100	.048	.11
90	2100	.048	.11
91	2100	.048	.11
92	2100	.048	.11
93	2100	.048	.11
94	2100	.048	.11
95	2100	.048	.11
96	2100	.048	.11
97	2100	.048	.11
98	2100	.048	.11
99	2100	.048	.11
100	2100	.048	.11
101	2100	.048	.11
102	2100	.048	.11
103	2100	.048	.11
TOTAL	210000	4.8	100

LOT NO.	AREA (SQ FT)	AREA (AC)	PERCENT
1	2100	.048	.11
2	2100	.048	.11
3	2100	.048	.11
4	2100	.048	.11
5	2100	.048	.11
6	2100	.048	.11
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16	2100	.048	.11
17	2100	.048	.11
18	2100	.048	.11
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21	2100	.048	.11
22	2100	.048	.11
23	2100	.048	.11
24	2100	.048	.11
25	2100	.048	.11
26	2100	.048	.11
27	2100	.048	.11
28	2100	.048	.11
29	2100	.048	.11
30	2100	.048	.11
31	2100	.048	.11
32	2100	.048	.11
33	2100	.048	.11
34	2100	.048	.11
35	2100	.048	.11
36	2100	.048	.11
37	2100	.048	.11
38	2100	.048	.11
39	2100	.048	.11
40	2100	.048	.11
41	2100	.048	.11
42	2100	.048	.11
43	2100	.048	.11
44	2100	.048	.11
45	2100	.048	.11
46	2100	.048	.11
47	2100	.048	.11
48	2100	.048	.11
49	2100	.048	.11
50	2100	.048	.11
51	2100	.048	.11
52	2100	.048	.11
53	2100	.048	.11
54	2100	.048	.11
55	2100	.048	.11
56	2100	.048	.11
57	2100	.048	.11
58	2100	.048	.11
59	2100	.048	.11
60	2100	.048	.11
61	2100	.048	.11
62	2100	.048	.11
63	2100	.048	.11
64	2100	.048	.11
65	2100	.048	.11
66	2100	.048	.11
67	2100	.048	.11
68	2100	.048	.11
69	2100	.048	.11
70	2100	.048	.11
71	2100	.048	.11
72	2100	.048	.11
73	2100	.048	.11
74	2100	.048	.11
75	2100	.048	.11
76	2100	.048	.11
77	2100	.048	.11
78	2100	.048	.11
79	2100	.048	.11
80	2100	.048	.11
81	2100	.048	.11
82	2100	.048	.11
83	2100	.048	.11
84	2100	.048	.11
85	2100	.048	.11
86	2100	.048	.11
87	2100	.048	.11
88	2100	.048	.11
89	2100	.048	.11
90	2100	.048	.11
91	2100	.048	.11
92	2100	.048	.11
93	2100	.048	.11
94	2100	.048	.11
95	2100	.048	.11
96	2100	.048	.11
97	2100	.048	.11
98	2100	.048	.11
99	2100	.048	.11
100	2100	.048	.11
101	2100	.048	.11
102	2100	.048	.11
103	2100	.048	.11
TOTAL	210000	4.8	100

LOT NO.	AREA (SQ FT)	AREA (AC)	PERCENT
1	2100	.048	.11
2	2100	.048	.11
3	2100	.048	.11

SCALE 1" = 50'

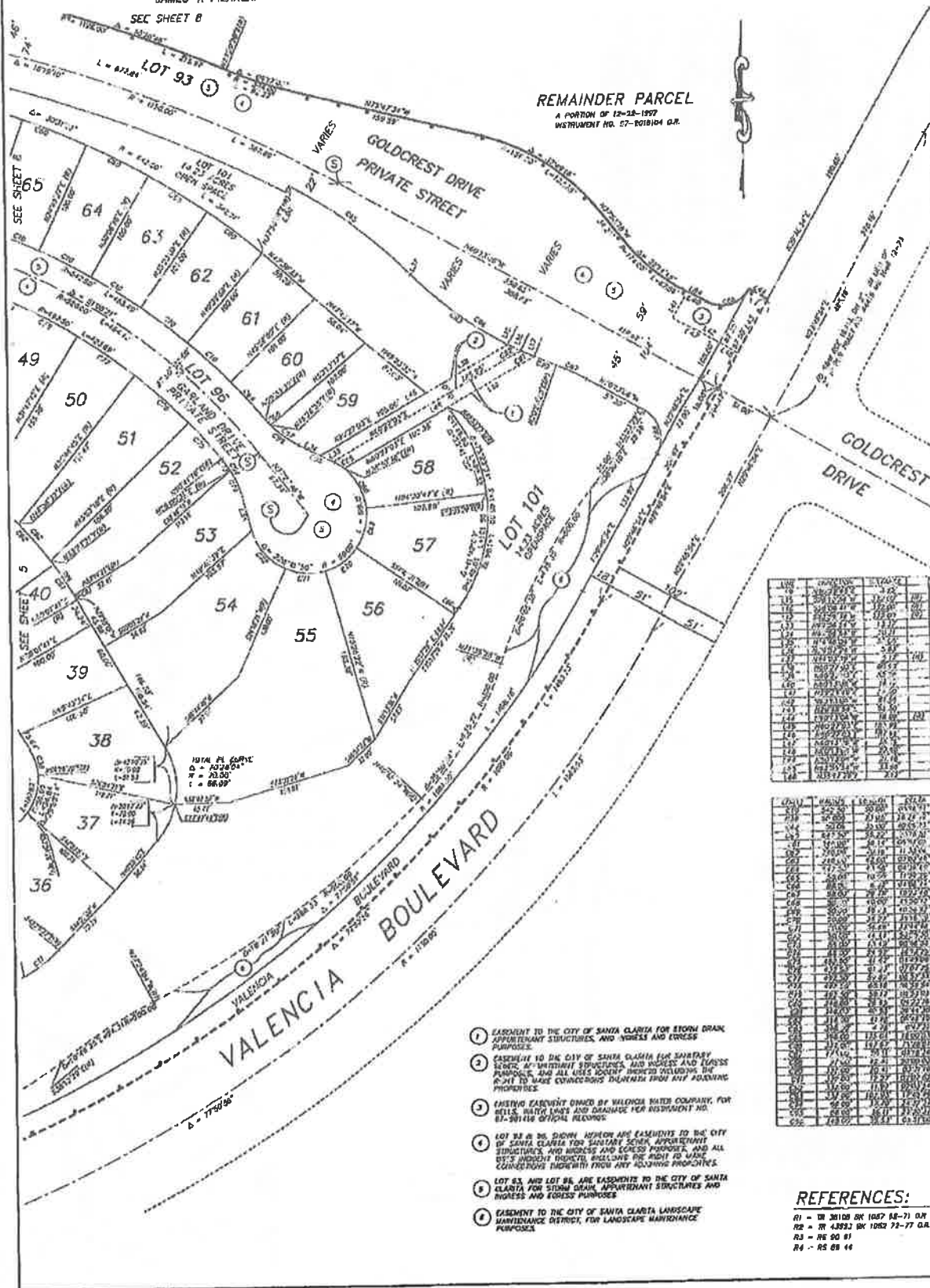
TRACT NO. 44374-01

SHEET 6 OF 8 SHEETS

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

42.83 ACRES
JAMES T. PILARSKI

103 LOTS
L.S. NO. 4755



LOT	ACRES	AREA	AREA
36	0.15	10,500	10,500
37	0.15	10,500	10,500
38	0.15	10,500	10,500
39	0.15	10,500	10,500
40	0.15	10,500	10,500
41	0.15	10,500	10,500
42	0.15	10,500	10,500
43	0.15	10,500	10,500
44	0.15	10,500	10,500
45	0.15	10,500	10,500
46	0.15	10,500	10,500
47	0.15	10,500	10,500
48	0.15	10,500	10,500
49	0.15	10,500	10,500
50	0.15	10,500	10,500
51	0.15	10,500	10,500
52	0.15	10,500	10,500
53	0.15	10,500	10,500
54	0.15	10,500	10,500
55	0.15	10,500	10,500
56	0.15	10,500	10,500
57	0.15	10,500	10,500
58	0.15	10,500	10,500
59	0.15	10,500	10,500
60	0.15	10,500	10,500
61	0.15	10,500	10,500
62	0.15	10,500	10,500
63	0.15	10,500	10,500
64	0.15	10,500	10,500
93	1.23	85,000	85,000
101	1.23	85,000	85,000

LOT	ACRES	AREA	AREA
36	0.15	10,500	10,500
37	0.15	10,500	10,500
38	0.15	10,500	10,500
39	0.15	10,500	10,500
40	0.15	10,500	10,500
41	0.15	10,500	10,500
42	0.15	10,500	10,500
43	0.15	10,500	10,500
44	0.15	10,500	10,500
45	0.15	10,500	10,500
46	0.15	10,500	10,500
47	0.15	10,500	10,500
48	0.15	10,500	10,500
49	0.15	10,500	10,500
50	0.15	10,500	10,500
51	0.15	10,500	10,500
52	0.15	10,500	10,500
53	0.15	10,500	10,500
54	0.15	10,500	10,500
55	0.15	10,500	10,500
56	0.15	10,500	10,500
57	0.15	10,500	10,500
58	0.15	10,500	10,500
59	0.15	10,500	10,500
60	0.15	10,500	10,500
61	0.15	10,500	10,500
62	0.15	10,500	10,500
63	0.15	10,500	10,500
64	0.15	10,500	10,500
93	1.23	85,000	85,000
101	1.23	85,000	85,000

- ① EASEMENT TO THE CITY OF SANTA CLARITA FOR STORM DRAIN, APPURTENANT STRUCTURES, AND WALKS AND EGRESS PURPOSES.
- ② EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER, APPURTENANT STRUCTURES, AND WALKS AND EGRESS PURPOSES, AND ALL USES SOBERLY INCORPORATED THEREIN.
- ③ EGRESS EASEMENT OWNED BY VALENCIA WATER COMPANY, FOR WELLS, WATER LINES AND DRAINAGE FOR RESIDENTIAL NO. 81-818181 OFFICIAL RECORDS.
- ④ LOT 93 IS BE GIVEN UPON ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER, APPURTENANT STRUCTURES, AND WALKS AND EGRESS PURPOSES, AND ALL USES SOBERLY INCORPORATED THEREIN FROM ANY ADJOINING PROPERTIES.
- ⑤ LOT 83, AND LOT 86, ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR STORM DRAIN, APPURTENANT STRUCTURES AND WALKS AND EGRESS PURPOSES.
- ⑥ EASEMENT TO THE CITY OF SANTA CLARITA LANDSCAPE MAINTENANCE DISTRICT, FOR LANDSCAPE MAINTENANCE PURPOSES.

REFERENCES:
 R1 - TR 38108 BK 1087 88-71 O.R.
 R2 - TR 43982 BK 1082 73-77 O.A.
 R3 - RE 90 81
 R4 - RE 88 44

SCALE 1" = 50'

TRACT NO. 44374-01

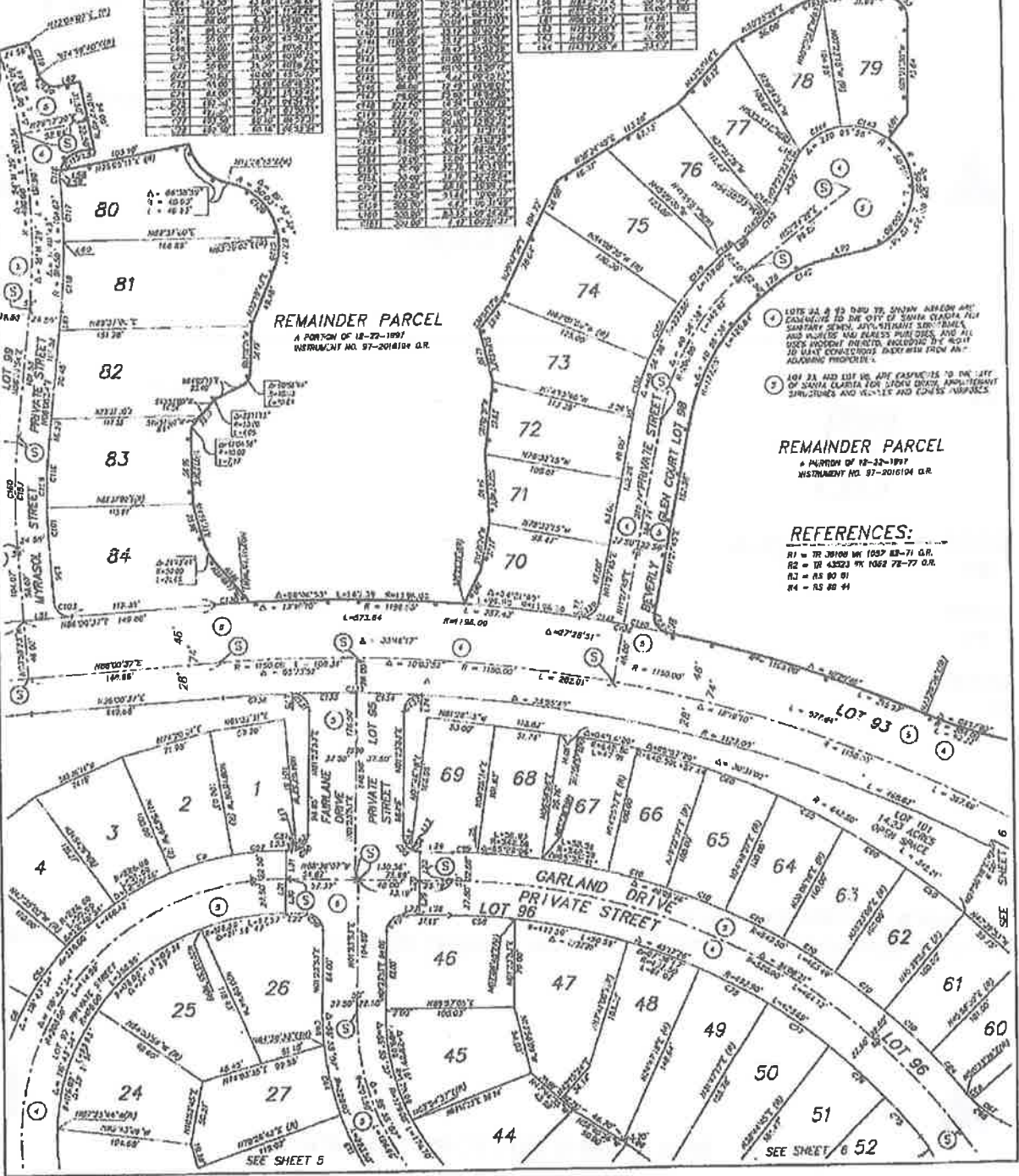
IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

42.83 ACRES
JAMES T. PILARSKI

103 LOTS
L.S. NO. 4755

SEE SHEET 7

LOT	AREA	PERCENTAGE	REMARKS
1	0.10	0.23	
2	0.10	0.23	
3	0.10	0.23	
4	0.10	0.23	
5	0.10	0.23	
6	0.10	0.23	
7	0.10	0.23	
8	0.10	0.23	
9	0.10	0.23	
10	0.10	0.23	
11	0.10	0.23	
12	0.10	0.23	
13	0.10	0.23	
14	0.10	0.23	
15	0.10	0.23	
16	0.10	0.23	
17	0.10	0.23	
18	0.10	0.23	
19	0.10	0.23	
20	0.10	0.23	
21	0.10	0.23	
22	0.10	0.23	
23	0.10	0.23	
24	0.10	0.23	
25	0.10	0.23	
26	0.10	0.23	
27	0.10	0.23	
28	0.10	0.23	
29	0.10	0.23	
30	0.10	0.23	
31	0.10	0.23	
32	0.10	0.23	
33	0.10	0.23	
34	0.10	0.23	
35	0.10	0.23	
36	0.10	0.23	
37	0.10	0.23	
38	0.10	0.23	
39	0.10	0.23	
40	0.10	0.23	
41	0.10	0.23	
42	0.10	0.23	
43	0.10	0.23	
44	0.10	0.23	
45	0.10	0.23	
46	0.10	0.23	
47	0.10	0.23	
48	0.10	0.23	
49	0.10	0.23	
50	0.10	0.23	
51	0.10	0.23	
52	0.10	0.23	
53	0.10	0.23	
54	0.10	0.23	
55	0.10	0.23	
56	0.10	0.23	
57	0.10	0.23	
58	0.10	0.23	
59	0.10	0.23	
60	0.10	0.23	
61	0.10	0.23	
62	0.10	0.23	
63	0.10	0.23	
64	0.10	0.23	
65	0.10	0.23	
66	0.10	0.23	
67	0.10	0.23	
68	0.10	0.23	
69	0.10	0.23	
70	0.10	0.23	
71	0.10	0.23	
72	0.10	0.23	
73	0.10	0.23	
74	0.10	0.23	
75	0.10	0.23	
76	0.10	0.23	
77	0.10	0.23	
78	0.10	0.23	
79	0.10	0.23	
80	0.10	0.23	
81	0.10	0.23	
82	0.10	0.23	
83	0.10	0.23	
84	0.10	0.23	
85	0.10	0.23	
86	0.10	0.23	
87	0.10	0.23	
88	0.10	0.23	
89	0.10	0.23	
90	0.10	0.23	
91	0.10	0.23	
92	0.10	0.23	
93	0.10	0.23	
94	0.10	0.23	
95	0.10	0.23	
96	0.10	0.23	
97	0.10	0.23	
98	0.10	0.23	
99	0.10	0.23	
100	0.10	0.23	
101	0.10	0.23	
102	0.10	0.23	
103	0.10	0.23	



REMAINDER PARCEL
A PORTION OF 18-22-1897
INSTRUMENT NO. 97-2018104 O.R.

REMAINDER PARCEL
A PORTION OF 18-22-1897
INSTRUMENT NO. 97-2010104 O.R.

- REFERENCES:**
- R1 = TR 38100 WK 1027 83-71 O.R.
 - R2 = TR 43523 PK 1068 78-77 O.R.
 - R3 = R5 80 91
 - R4 = R5 80 91

SEE SHEET 5

SEE SHEET 6 52

SURVEY DIV.



01 C902557

RECORDED/FILED IN OFFICIAL RECORDS
RECORDER'S OFFICE
LOS ANGELES COUNTY
CALIFORNIA
12:41 PM MAY 24 2001

SPACE ABOVE THIS LINE FOR RECORDERS USE

TITLE(S)

FEE

D.T.T.



CODE 20 D.A. FEE Code 20 \$ 2.00

CODE 19

CODE 9

Assessor's Identification Number (AIN)

To Be Completed By Examiner OR Title Company In Black Ink

Number of Parcels Shown

THIS FORM IS NOT TO BE DUPLICATED

01. 0902557

RECORDING REQUESTED BY

James T. Pilarski
(Engineer or Surveyor)

WHEN RECORDED RETURN TO

HOVELL & PILARSKI ENGINEERING
4525 INDUSTRIAL ST, SUITE 4L
SIMI VALLEY CA 93063

(Engineer or surveyor)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CERTIFICATE OF CORRECTION

I, James T. Pilarski, heraby state:
(Name of Engineer or Surveyor)

TRACT NO. 44374-01
That the following corrections or amendments to the map of _____, as filed
in Book 1233, Page(s) 1-8 of MAPS in
the office of the Registrar-Recorder of the County of Los Angeles are made by me in accordance with Section 65469
of the Subdivision Map Act:

The Private Street shown on said Map as MYRASOL STREET on Map sheets 7 and 8 is hereby revised to
MIRASOL STREET.

The Private Street shown on said Map as AVENUE PRESIDIO on Map sheets 3 and 7 is hereby revised to
AVENIDA PRESIDIO.



Certificate of City Engineer



6/2/01

[Handwritten Signature]

(Signature of Engineer or Surveyor)

This is to certify that the above Certificate
of Correction has been examined and that
the amendments and/or corrections are in
compliance with Section 86469 of the
Subdivision Map Act.

(RCE No. _____ LS No. 4755
EXP DATE 9/30/2003 (Seal req.)

MAY 10 2001 (Seal req.)
[Signature]
RCE NO. 51733 EXP DATE 6/30/02

Listed below are the present fee owners
of property affected by the correction of
amendment:

VALENCIA TM, LLA



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	299112	4328462	11/21/2013	6,300.00	Debit

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

299112

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

CHECK DATE
 11/21/13

CHECK NO.
 299112

AMOUNT \$*****6,300.00*

PAY THE SUM OF SIX THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF **KPA VALENCIA**
7359 REBEDA BLVD
REBEDA CA 91335

Ken Striplo
Diana [Signature]

⑆ 299112⑆ ⑆ 122000496⑆ 5421028597⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE.

KPA VALENCIA 206572639

Bank 112101 740817 940960060336

Security Features:
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 • Chemical Protection
 • Security Screen

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 • Color & Tone
 • Ink
 • Paper
 • Dimensions
 • Weight

FEDERAL RESERVE NOTE



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 299112

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		FMP03-00029	6,300.00	REFUND BOND, #52385
			INVOICES PAID	TOTAL	
			1	6,300.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 11/21/13

CHECK NO.
 299112

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT **\$*****6,300.00***

PAY THE SUM OF SIX THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

DO NOT MAIL

City of Santa Clarita



CHECK REQUEST

DATE NOVEMBER 4, 2013

DEPT DEV. SERVICES

ACCT/# 102-2013.001 ✓

VENDOR# N/A

P.O. # N/A

158851

REMIT TO KPA VALENCIA

7359 RESEDA BLVD, RESEDA CA. 91335

PHONE _____ AMOUNT \$ 6,300.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION RELEASE OF MONUMENT BOND TRACT 52385,
CENTERLINE TIES AND MONUMENTS IN PLACE

REQUEST PREPARED BY (Type): DAVID RUBIRA

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

[Signature]
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

RECEIVED

NOV 07 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

* CHECK HERE IF NEW ADDRESS

SPECIAL INSTRUCTIONS

HOLD FOR DEV. SERVICE DEANN YOUNG X 4940

MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP03-00029

Applicant: KPA VALENCIA
7359 RESEDA BLVD
RESEDA, CA 91335

Job Location: 52385TRACT

Project Name: 52385

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP03-00029	302-6193	B&T - East Side	517,440.00	\$0.00
FMP03-00029	501-2302	Monument Sec. Cash Deposit	6,300.00	\$0.00
FMP03-00029	801-6716	Transit Mitigation Fee	400.00	\$0.00
FMP03-00029	001-2403	Cash in Lieu of Construction	13,200.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	299706	2224863	12/19/2013	9,800.00	Debit

<p>City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196</p> <p>VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25802</p>	<p>UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071</p>	<p>16-49 1220</p> <p>CHECK DATE 12/19/13</p>	<p>299706</p> <p>CHECK NO. 299706</p>
		AMOUNT	\$*****9,600.00*
<p>PAY THE SUM OF NINE THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS</p>			
<p>TO THE ORDER OF</p>	<p>KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335</p>	<p><i>Ken Stripling</i> <i>Dawn [Signature]</i></p>	
<p>⑈ 299706⑈ ⑆ 122000496⑆ 5421028597⑈</p>			

KPA VALENCIA
 DEPOSIT TO



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 299706

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		20052891	9,600.00	REFUND BOND-TR#52385
			INVOICES PAID	TOTAL	
			1	9,600.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
12/19/13

CHECK NO.
299706

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,600.00*

Pay THE SUM OF NINE THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335



City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE December 3, 2013
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# N/A
P.O. # N/A

REMIT TO KPA Valencia
7359 Reseda Blvd., Reseda Ca 91335

PHONE _____ AMOUNT \$ 9600.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond. Tract 52385
Golden Valley Estates Receipt # 2005 2891

RECEIVED
DEC 03 2013

REQUEST PREPARED BY (Type): David Rubira

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David Rubira for PD [Signature]
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

* CHECK HERE IF NEW ADDRESS

SPECIAL INSTRUCTIONS

Hold for Development Services - Deann Young


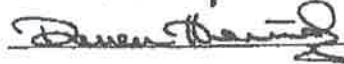
DO NOT MAIL



[Print this Item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	301324	3627733	02/27/2014	18,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 455 S FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 301324 CHECK DATE 02/27/14 CHECK NO. 301324
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****18,000.00*	
PAV THE SUM OF EIGHTEEN THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆301324⑆ ⑆122000496⑆ ⑆5421028597⑆			

SECURITY FEATURES • Security Features: Results of document alterations: • Microprint: 5 or 10 Line • Chemical Protection • Security Screen • Original System	Bank 022705 747720 049 702405 4	UNIFORMS HERE KPA VALENCIA 206532659 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 301324

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS111999	18,000.00	REFUND BOND-TR 52985
			INVOICES PAID	TOTAL	
			1	18,000.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
02/27/14

CHECK NO.
301324

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$****18,000.00*

PAY THE SUM OF EIGHTEEN THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

18851

City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE 2/10/14

DEPT Dev. Services

ACCT# 102-2043-805 102-2013-001

VENDOR# N/A

P.O. # N/A

REMIT TO KPA Valencia

Check for New Address 7359 Reseda Blvd.
Reseda, Ca 91335

PHONE _____ AMOUNT \$ 18,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond for Tract 52985 monuments and center ties
in place.

RECEIVED

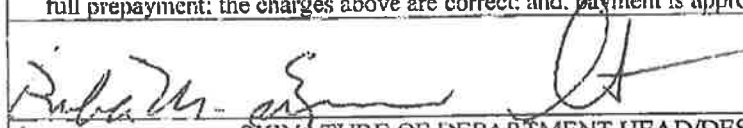
Receipt # BS111999

FEB 13 2014

REQUEST PREPARED BY (Type): David Rubira

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: Deann Young

OTHER: _____

COMMENTS

Fir/Accounts Payable/Check Request 2014

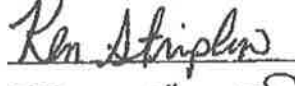
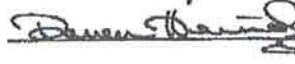
DO NOT MAIL



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	301699	4531475	03/14/2014	15,154.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1220 CHECK DATE 03/13/14	301699 CHECK NO. 301699
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****15,154.00*	
PAY THE SUM OF FIFTEEN THOUSAND, ONE HUNDRED FIFTY FOUR DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆301699⑆ ⑆122000496⑆ 5421028597⑆			

<p>Security Features:</p> <ul style="list-style-type: none"> • Microprint • Security Thread • Security Screen • Security Watermark • Security Window • Security Hologram • Security Ink • Security Paper • Security Ribbon • Security Seal • Security Strip • Security Tape • Security Thread • Security Window • Security Hologram • Security Ink • Security Paper • Security Ribbon • Security Seal • Security Strip 	<p>DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p>KPA VALENCIA 200332639</p>
---	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 301699

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
100	4621.001		BS031799	15,154.00	REFUND CASH-IN LIEU
			INVOICES PAID	TOTAL	
			1	15,154.00	

Y

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
03/13/14

CHECK NO.
301699

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$****15,154.00*

Pay THE SUM OF FIFTEEN THOUSAND, ONE HUNDRED FIFTY FOUR DOLLARS &
ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE February 26, 2014
DEPT Development Services
ACCT/# 100-4621.001
VENDOR# N/A
P.O. # N/A

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd.
New Address Reseda Ca. 91335

PHONE _____ AMOUNT \$ 15,154.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of cash in lieu of const. for improvements at 17975 Sierra Highway.

Street improvements are complete.

Receipt # BS031799 formerly acct # 100-2013.003

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David Rubira
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: Deann Young

OTHER: _____

DO NOT MAIL

COMMENTS _____



Print this item

Close Window

Routing: 122000486	Account: 5421028597	Item: 302477	Reference: 8431599	Date Posted: 04/10/2014	Amount: 4,100.00	Type: Debit
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City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

302477

CHECK DATE: 04/10/14
 CHECK NO.: 302477

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****4,100.00*

PAY THE SUM OF FOUR THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF: KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

Ken Stripley
Diana [Signature]

302477# 6 122000486 5421028597#

ENDORSE HERE

KPA VALENCIA SENT TO 206392657

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those not listed, exceed industry standards.

Security Features:

- Microprint & Signature Line
- Original Production
- Security Paper
- Ultraviolet Markings
- Watermark
- Window
- Hologram
- Laser Markings
- Security Thread
- Security Ink
- Security Features

Results of document alteration:

- Microprint & Signature Line: No change when photocopied
- Original Production: No change when photocopied
- Security Paper: No change when photocopied
- Ultraviolet Markings: No change when photocopied
- Watermark: No change when photocopied
- Window: No change when photocopied
- Hologram: No change when photocopied
- Laser Markings: No change when photocopied
- Security Thread: No change when photocopied
- Security Ink: No change when photocopied
- Security Features: No change when photocopied

ORIGINAL FILE

ISSUED BY: [Signature]

DATE OF ISSUE: 04/10/2014

ISSUED AT: [Location]

ISSUED TO: [Name]

ISSUED FOR: [Purpose]

ISSUED BY: [Name]

ISSUED AT: [Location]

ISSUED TO: [Name]

ISSUED FOR: [Purpose]



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 302477

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		68773	4,100.00	REFUND DEPOSIT-T47626
			INVOICES PAID	TOTAL	
			1	4,100.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
04/10/14

CHECK NO.
302477

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****4,100.00*

PAY THE SUM OF FOUR THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE 3/6/2014
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# N/A 15851
P.O. # N/A

RECEIVED

MAR 27 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd
New Address Reseda, Ca 91335

PHONE AMOUNT \$ 4,100.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Monument Security Deposit Refund. Monuments and ties in place.
Tract 47626 - Forest Edge Receipt # 68773

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

Signature of David Rubira
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: Deann Young

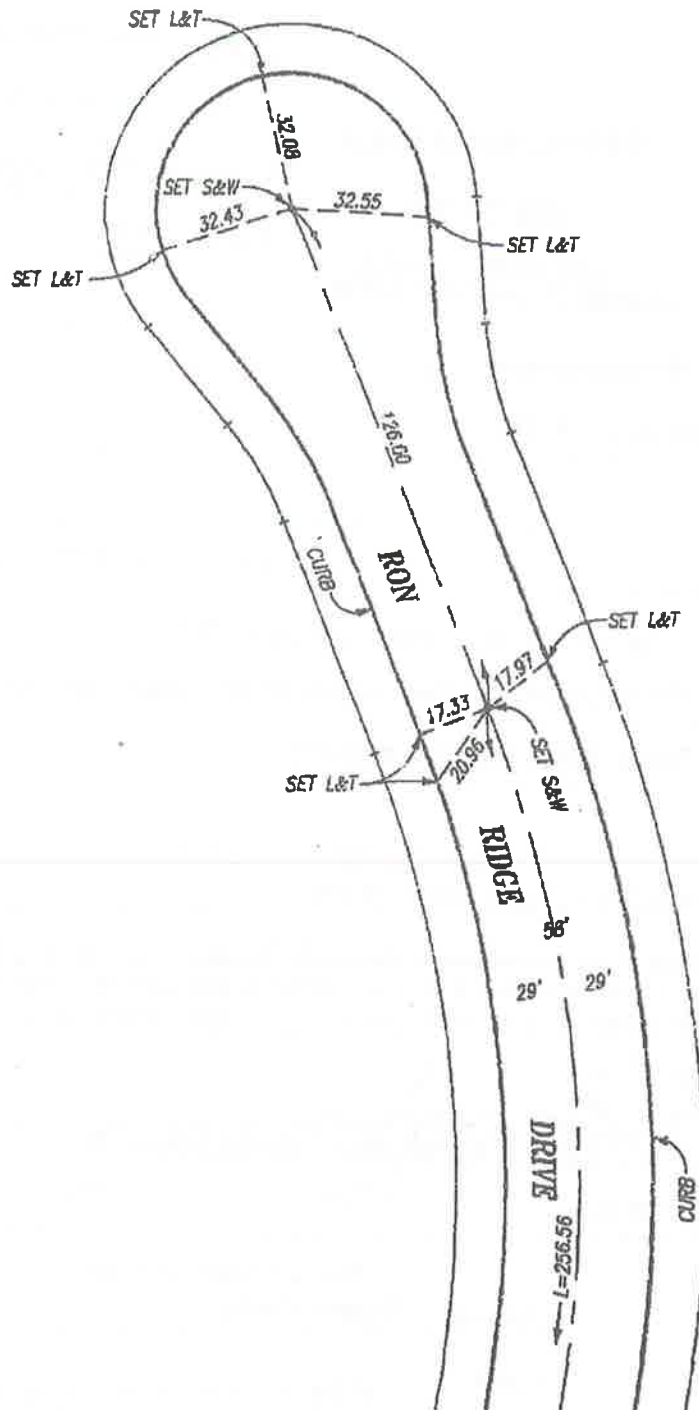
OTHER: DO NOT MAIL

COMMENTS

Tract No. 47626
Survey Engineer: Robert R. Sims
By: Land Design Consultants, Inc.

PWFB 2713
Date: February 9, 1998
R.C.E. 21649

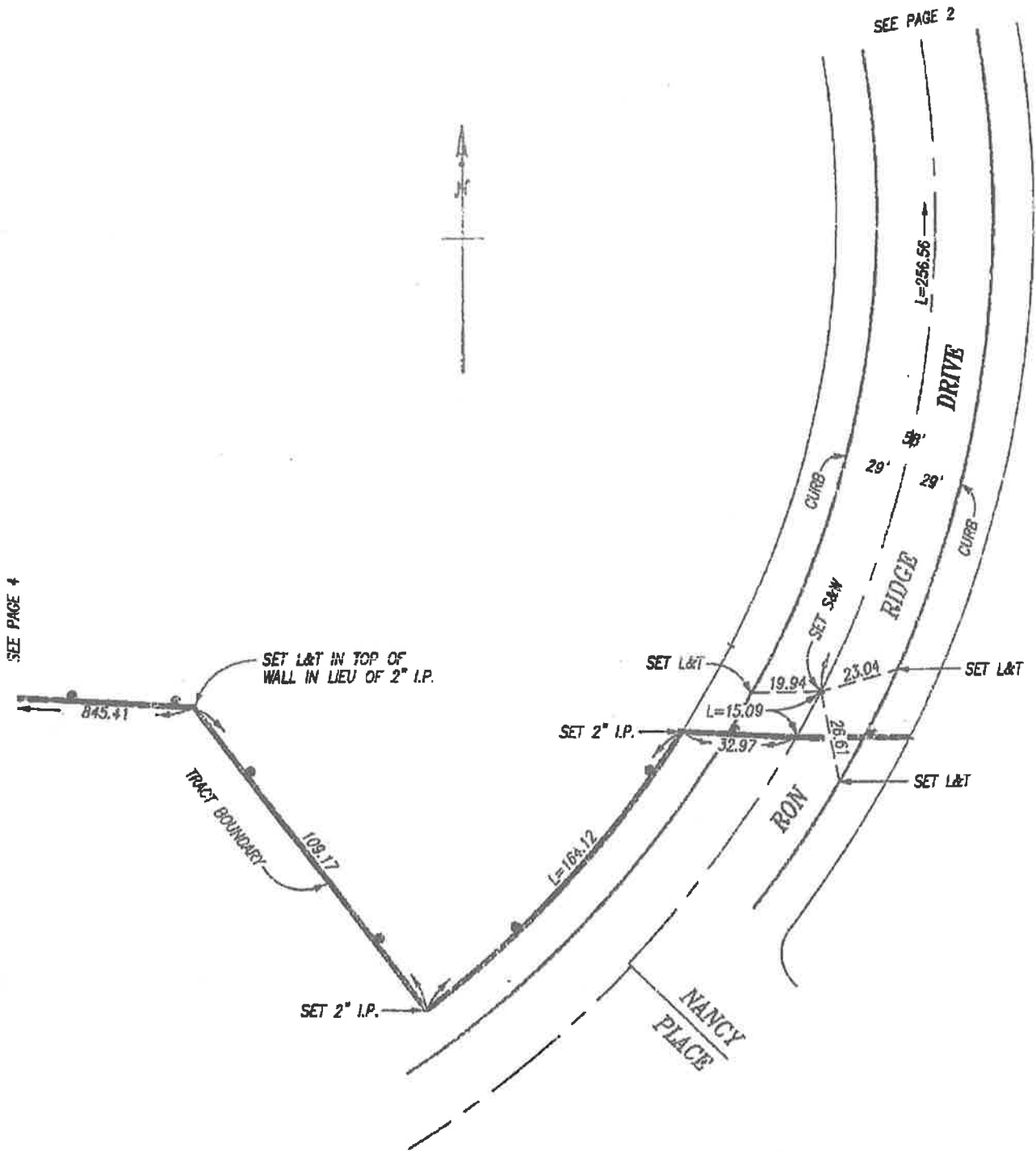
784
Page 2 of 4



SEE PAGE 3

Tract No. 47626
Survey Engineer: Robert R. Sims
By: Land Design Consultants, Inc.

Date: February 9, 1998
R.C.E. 21649





Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	303701	6032703	05/22/2014	3,625.00	Debit

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

303701

CHECK DATE
 05/22/14

CHECK NO.
 303701

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****3,625.00*

PAY THE SUM OF THREE THOUSAND, SIX HUNDRED TWENTY FIVE DOLLARS &
 ZERO CENTS

TO THE ORDER OF **KPA VALENCIA**
 7359 RESEDA BLVD
 RESEDA CA 91335

Ken Stripley
Dawn [Signature]

⑆ 303701 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆

ENDORSE HERE

KPA VALENCIA
 206332659

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

This security feature listed below, as well as those not listed, are industry guidelines.

Security Features:

- Microprint Security Line
- Chemical Protection
- Security Screen

Security Features:

- Watermark
- Color Change
- Security Thread
- Security Hologram
- Security Window
- Security Strip
- Security Markings
- Security Features
- Security Elements
- Security Details
- Security Design
- Security Features
- Security Elements
- Security Details
- Security Design



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 303701

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS0600399	3,625.00	REFUND BOND T44360
			INVOICES PAID	TOTAL	
			1	3,625.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 05/22/14

CHECK NO.
 303701

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****3,625.00*

PAY THE SUM OF THREE THOUSAND, SIX HUNDRED TWENTY FIVE DOLLARS &
 ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

661.947-7173

City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE 5/12/14

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A

P.O.# N/A

RECEIVED
MAY 12 2014
ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd.

New Address Reseda, Ca 91335

PHONE _____ AMOUNT \$ 3,625.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monumentation bond Tract 44360.

Monuments and center line ties in place.

Cornerstone Properties / Receipt # BS0600399 and BS091099

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

COMMENTS

TRACT NO. 44360-1

CITY OF SANTA CLARITA

SURVEYOR: ROBERT B. STANFORD JR. LS 4457

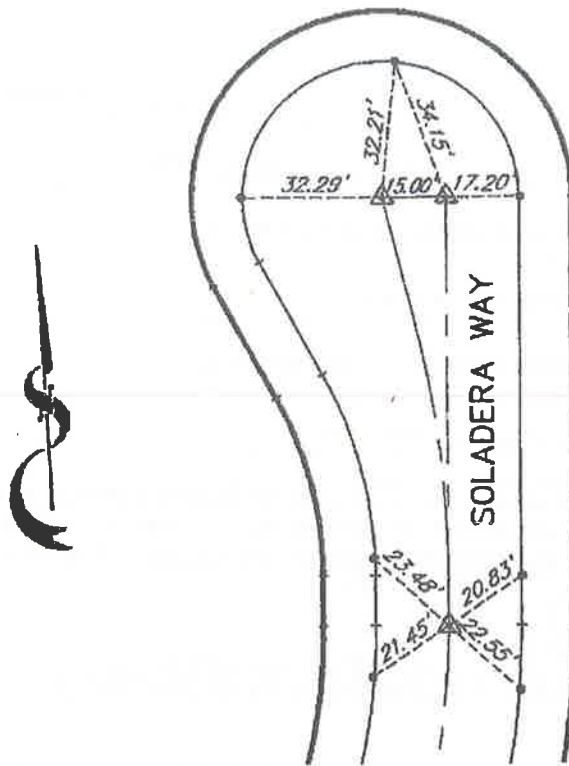
SR CONSULTANTS DATE: 7/09/01

PWFB 2613

743

NOTES:

- △ = SET SPK. & WASHER STAMPED L.S. 4457
- = SET L & TAG STAMPED L.S. 4457



SEE SHEET NO. 8

TRACT NO. 44360-1

CITY OF SANTA CLARITA

SURVEYOR: ROBERT B. STANFORD JR. LS 4457

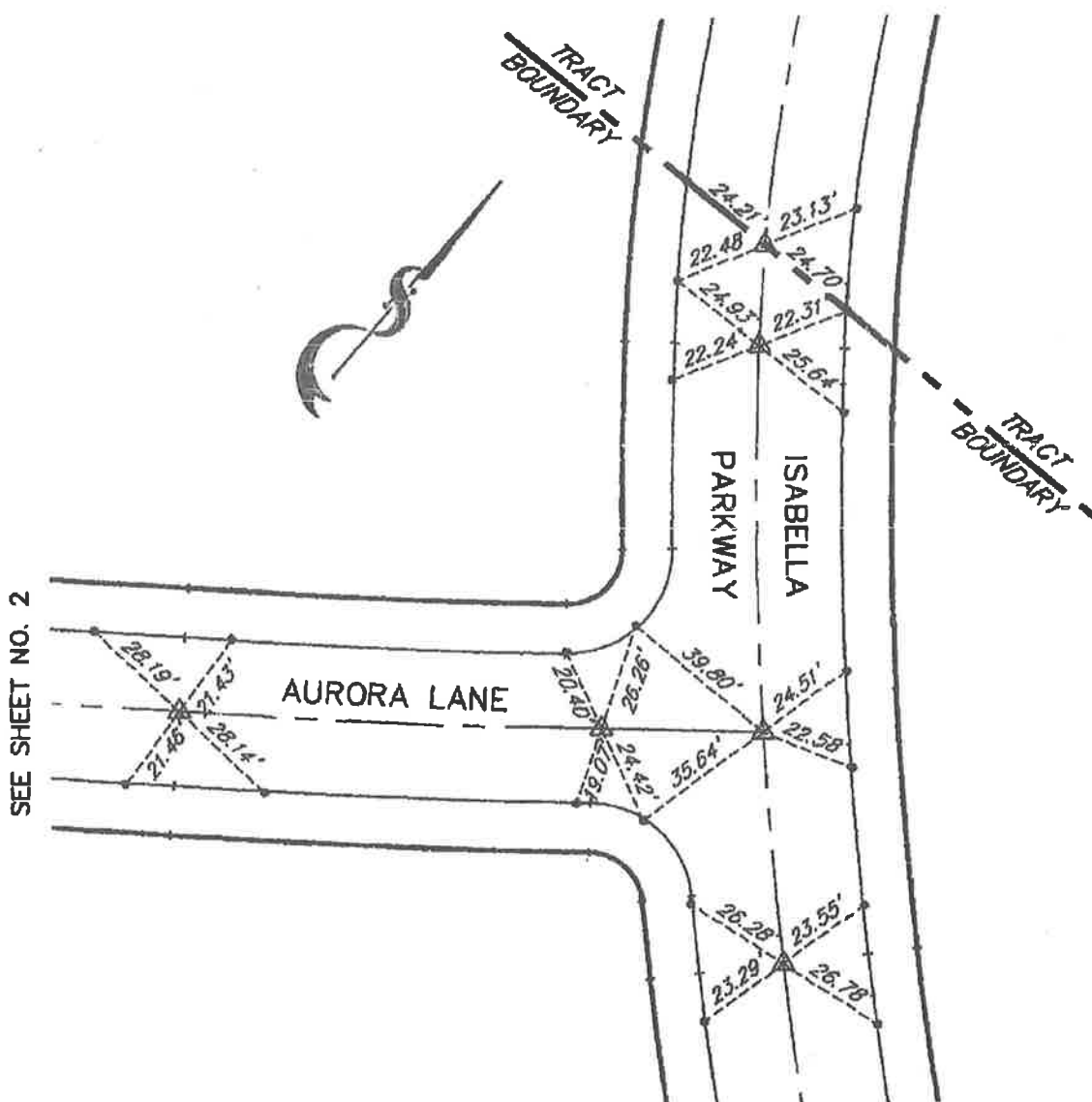
SR CONSULTANTS DATE: 7/09/01

PWFB 2 61 3

735

NOTES:

- △ = SET SPK. & WASHER STAMPED L.S. 4457
- = SET L & TAG STAMPED L.S. 4457





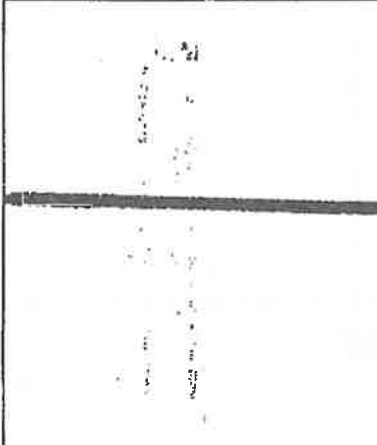


Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	305650	6883365	07/31/2014	10,500.00	Debit

City of Santa Clarita 23928 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196 VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29602	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 07/31/14	305650 CHECK NO. 305650
		AMOUNT	\$*****10,500.00*
PAY THE SUM OF TEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 REGEDA BLVD RESEDA CA 91335	 		
⑆305650⑆ ⑆122000496⑆ 5421028597⑆			

	DO NOT WRITE STAMP SIGN BELOW THIS LINE KPA VALENCIA 200332639
---	---



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 305650

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS102198	10,500.00	REFUND MONUMENT BOND
			INVOICES PAID	TOTAL	
			1	10,500.00	

COPY

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 07/31/14

CHECK NO
 305650

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$****10,500.00*

PAY THE SUM OF TEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

DATE July 22, 2014

DEPT Development Services

ACCT/# 102-2013.001

VENDOR# N/A

P.O. # N/A



RECEIVED

JUL 23 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd.

New Address Reseda, Ca 91335

PHONE _____ AMOUNT \$ 10,500.00


FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond Tract 44360. Centerline ties and monuments in place. Final map mylar complete and ties are on County website.

Receipt # BS102198 Isabella Investment Group

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.



SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

COMMENTS _____

Fin/Accounts Payable/Check Request 2014

NOT MAIL



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	305996	8374545	08/15/2014	5,000.00	Debit

<p>City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196</p> <p>VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25802</p> <p>PAY THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS</p> <p>TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335</p>	<p>UNION BANK OF CALIFORNIA 450 S. FIGUEROA AVE. LOS ANGELES, CA 90071</p>	<p style="text-align: right;">305996</p> <p>16-49 1220</p> <p>CHECK DATE: 08/14/14 CHECK NO. 305996</p> <p>AMOUNT: \$*****5,000.00*</p> <p style="text-align: right;"><i>Ken Striples</i> <i>Dawn [Signature]</i></p> <p style="text-align: center;">⑈ 305996 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆</p>
---	--	--

<p style="font-size: small;">DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p>	<p style="text-align: right;">FOR DEPOSIT ONLY KPA VALENCIA 206332639</p>
--	---



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 305996

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		3194	5,000.00	REFUND CASH IN LIEU
			INVOICES PAID	TOTAL	
			1	5,000.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
08/14/14

CHECK NO.
305996

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT *****5,000.00*

PAY THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE 7/29/14
DEPT Development Services
ACCT# 102-2013.001
VENDOR# N/A 18851
P.O.# N/A

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd
New Address Reseda Ca. 91335

PHONE _____ AMOUNT \$ 5,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

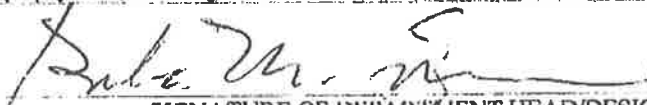
DESCRIPTION Refund Parcel Map 21990 Cash In Lieu of Grading.

Receipt # 3194 Anden Group

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

OR



SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS



DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER:

DO NOT MAIL

COMMENTS


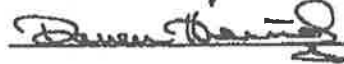
Fin/Accounts Payable/Check Request 2014



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	306336	7540101	08/28/2014	5,000 00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 495 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220	306336
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802	CHECK DATE 08/28/14	CHECK NO. 306336	
Pay THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS		AMOUNT \$*****5,000.00*	
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆306336⑆ ⑆122000496⑆ 5421028597⑆			

		DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE KPA VALENCIA 206332639
--	--	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 306336

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		21990	5,000.00	REFUND GRADING BOND
			INVOICES PAID	TOTAL	
			1	5,000.00	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
08/28/14

CHECK NO.
306336

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****5,000.00*

PAY THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE August 6, 2014

DEPT Developemnt Services

ACCT/# 102-2013.001

VENDOR# N/A

P.O.# N/A

RECEIVED

AUG 13 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd
New Address Reseda, Ca. 91335

PHONE

AMOUNT \$ 5,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of grading bond. Work Complete PM 21990.

Receipt # 21990 Anden Group

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David Rubira

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

R

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER:

DO NOT MAIL

COMMENTS


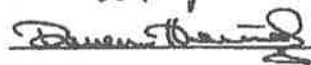
Fin/Accounts Payable/Check Request 2014



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	306966	7553496	09/25/2014	7,179.50	Debit

City of Santa Clarita 21920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-42 1320 CHECK DATE 09/25/14	306966 CHECK NO. 306966
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****7,179.50*	
PAY THE SUM OF SEVEN THOUSAND, ONE HUNDRED SEVENTY NINE DOLLARS & 50 CENTS			
TO THE ORDER OF KEA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335		 	
⑆306966⑆ ⑆122000496⑆ 5421028597⑆			

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE KEA VALENCIA 206352639	
--	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 306966

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		20070603	7,179.50	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	7,179.50	

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
09/25/14

CHECK NO
306966

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****7,179.50*

Pay THE SUM OF SEVEN THOUSAND, ONE HUNDRED SEVENTY NINE DOLLARS &
50 CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE September 8, 2014
DEPT Development Services
ACCT# 102-2013.001
VENDOR# N/A
P.O. # N/A

RECEIVED

SEP 09 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd.
New Address Reseda, Ca. 91335

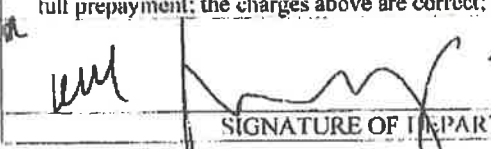
PHONE _____ AMOUNT \$ 7179.50

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund cash in lieu for PC90-08. Sewer is complete and being maintained by county.

Receipt # 2007....0603 Alliance Engineering

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)
CITY HALL: David Rubira

OTHER: _____

COMMENTS _____
Fin/Accounts Payable/Check Request 2014

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: RSS06-00014

Applicant: KPA VALENCIA
7359 RESEDA BLVD
RESEDA, CA 91335

Job Location:
Project Name: 19164
Invoice prepared by: DP

Case Number	Account Number	Description	Amount	Due
RSS06-00014	001-6163	Plan Revision Fee	496.00	\$0.00
RSS06-00014	001-6167	Document Imaging Fee	63.60	\$0.00
RSS06-00014	501-2302	Cash in Lieu of Bond	14,359.00	\$0.00
RSS06-00014	501-2302	Cash in Lieu of Bond	7,179.50	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date

Johanna Medrano

From: Evelyn Glasgow
Sent: Tuesday, September 09, 2014 11:07 AM
To: Johanna Medrano
Subject: FW: Public Works Staff Announcement

From: Robert Newman
Sent: Friday, July 25, 2014 4:08 PM
To: All Staff
Subject: Public Works Staff Announcement

Dear City Staff:

The City of Santa Clarita regularly evaluates the structure of our departments, divisions, and staff assignments. We are fortunate to have dedicated employees open to cross training and growth opportunities at all levels of the organization.

After 23 years of service to the City, Curtis Nay has announced his retirement to enjoy the next stage of his life with family and friends. I've had the great pleasure of working alongside Curtis most of that time and wish him all the best.

With his retirement I would also like to announce staff changes within Public Works, effective August 11.

- Damon Letz will become the Division Manager for Capital Improvement Projects.
- Ruben Barrera will be the Division Manager for Building & Safety.
- Andrew Yi in the interim will manage both Development Services and Traffic & Transportation Planning.

I am appreciative to the staff in Public Works for their support during these transitions.


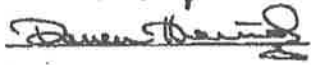
Robert



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	307354	6907839	10/09/2014	3,600.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 10/09/14	307354 CHECK NO. 307354
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****3,600.00*	
PAY THE SUM OF THREE THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆307354⑆ ⑆122000496⑆ ⑆5421028597⑆			

A. JPMorgan Chase Bank 1009904 740816 946660067637	Deposit to: 206332039 KPA VALENCIA
--	---------------------------------------



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 307354

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		2015-3875	3,600.00	REFUND BOND-23621 CRE
			INVOICES PAID	TOTAL	
			1	3,600.00	

(C) P Y

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
10/09/14

CHECK NO.
307354

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****3,600.00*

Pay THE SUM OF THREE THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

DATE 9/29/2014

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A **18351**

P.O. # _____

RECEIVED

SEP 29 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for 7359 Reseda Blvd
New Address Reseda Ca 91335

PHONE _____ AMOUNT \$ 3,600.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of grading bond for 23621 Creekside Rd (Frontier Toyota).

Receipt # 2005.....3875.

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

COMMENTS

Fin/Accounts Payable/Check Request 2014

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA05-00055

Applicant: KPA VALENCIA
7359 RESEDA BLVD
RESEDA, CA 91335

Job Location: 23621 CREEKSIDE ROAD

Project Name: 8374

Invoice prepared by: AS

Case Number	Account Number	Description	Amount	Due
GRA05-00055	501-2302	Cash in Lieu of Bond	3,600.00	\$0.00
GRA05-00055	001-6157	Bond Processing Fee	640.00	\$0.00
GRA05-00055	001-6139	Inspection Fee	651.00	\$0.00
GRA05-00055	001-4254	Permit Issuance Fee	34.00	\$0.00
GRA05-00055	001-6148	Grading Plan Check Fee	2,501.00	\$0.00
GRA05-00055	001-6167	Document Imaging Fee	64.80	\$0.00
GRA05-00055	001-61402	Expedited Plan Check Fee	1,010.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	307997	8286856	11/06/2014	5,100.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1320	307997
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802	CHECK DATE 11/06/14	CHECK NO. 307997	
		AMOUNT	\$*****5,100.00*
Pay the sum of FIVE THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	<i>Ken Stripling</i> <i>Diana [Signature]</i>		
#307997# 122000496: 5421028597#			

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE	KPA VALENCIA 20682189
---	--------------------------



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 307997

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS101801	5,100.00	REFUND BOND 25916
			INVOICES PAID	TOTAL	
			1	5,100.00	

COPY

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 11/06/14

CHECK NO.
 307997

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT

\$*****5,100.00*

Pay THE SUM OF FIVE THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE 10/28/14

DEPT Development Services

RECEIVED

ACCT/# 102-2013.001

OCT 29 2014

VENDOR# N/A

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

P.O. # N/A

REMIT TO KPA Valencia

Check for
New Address 7359 Reseda Blvd
Reseda, Ca 91335

PHONE _____ AMOUNT \$ 5,100.00

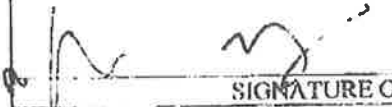
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of Monument bond for Parcel Map 25916.

Receipt # BS101801

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

COMMENTS
Fin/Accounts Payable/Check Request 2014

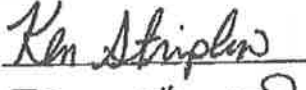
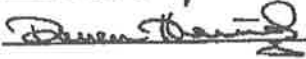
DO NOT MAIL



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	308616	7540562	12/04/2014	6,300.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 12/04/14	308616 CHECK NO. 308616
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25802		AMOUNT \$*****6,300.00*	
BY THE SUM OF SIX THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆308616⑆ ⑆122000496⑆ 5421028597⑆			

	DO NOT WRITE, SIGNATURES SHOULD BE BELOW THIS LINE KPA VALENCIA 206 382489
--	--



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 308616

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		02-19743	6,300.00	BOND 21070 CENTRE PT
			INVOICES PAID	TOTAL	
			1	6,300.00	

COPY

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 12/04/14

CHECK NO.
 308616

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT

\$*****6,300.00*

PAY THE SUM OF SIX THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
 7359 RESEDA BLVD
 RESEDA CA 91335

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

DATE 11/24/2015

DEPT Development Services

ACCT/# 102-2013.001

VENDOR# N/A

P.O. # N/A

RECEIVED

NOV 24 2015

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

7359 Reseda Blvd

Check for

New Address

Reseda, Ca. 91335

PHONE _____

AMOUNT \$ 6300.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund grading bond 21070 Centre Pointe Parkway.

Investment Dev.

Receipt # 02000019743

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.



SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____



DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

DO NOT MAIL

COMMENTS _____


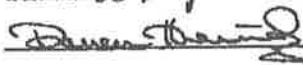
Fin/Accounts Payable/Check Request 2014



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	309155	7593846	01/02/2015	9,350.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 12/31/14	309155 CHECK NO. 109155
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****9,350.00*	
PAY THE SUM OF NINE THOUSAND, THREE HUNDRED FIFTY DOLLARS & ZERO CENTS			
TO THE ORDER OF KPA VALENCIA 7359 RESEDA BLVD RESEDA CA 91335	 		
⑆309155⑆ ⑆122000496⑆ ⑆5421028597⑆			

	DO NOT WRITE STAMP SIGN BELOW THIS LINE KPA VALENCIA 206332639
--	---



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 309155

VENDOR NO.		VENDOR NAME			
18851		KPA VALENCIA			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS28811	9,350.00	REFUND CASH IN LIEU
				INVOICES PAID	TOTAL
				1	9,350.00

COPY

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
12/31/14

CHECK NO.
309155

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,350.00*

Pay THE SUM OF NINE THOUSAND, THREE HUNDRED FIFTY DOLLARS & ZERO CENTS

TO THE ORDER OF KPA VALENCIA
7359 RESEDA BLVD
RESEDA CA 91335

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE 12/18/2014

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A 18851

P.O.# N/A

RECEIVED

DEC 19 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO KPA Valencia

Check for
New Address 7359 Reseda Blvd.
Reseda, Ca 91335

PHONE

AMOUNT \$ 9,350.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund Cash in Lieu of Grading 27166 Sand Canyon Road.

Receipt # BS28811

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

M/Rubira

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

P-Rubira

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER:

DO NOT MAIL

COMMENTS

Fin/Accounts Payable/Check Request 2014



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 289631

VENDOR NO.		VENDOR NAME			
18424		SCURRIA, RAYMOND			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		103112	3,000.00	MONUMENT SEC DEPOSIT
			INVOICES PAID	TOTAL	
			1	3,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
11/08/12

CHECK NO.
289631

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT *****3,000.00*

PAY THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SCURRIA, RAYMOND
707 VICTORY BLVD
BURBANK CA 91502



City of Santa Clarita

23920 Valencia Blvd., Suite 300 - Santa Clarita, CA 91355-2196

CHECK NO. 289631

VENDOR NO.		VENDOR NAME			
18424		SCURRIA, RAYMOND			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		103112	3,000.00	MONUMENT SEC DEPOSIT
			INVOICES PAID	TOTAL	
			1	3,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

289631

CHECK DATE
11/08/12

CHECK NO.
289631

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****3,000.00*

PAY THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SCURRIA, RAYMOND
707 VICTORY BLVD
BURBANK CA 91502

Handwritten signature

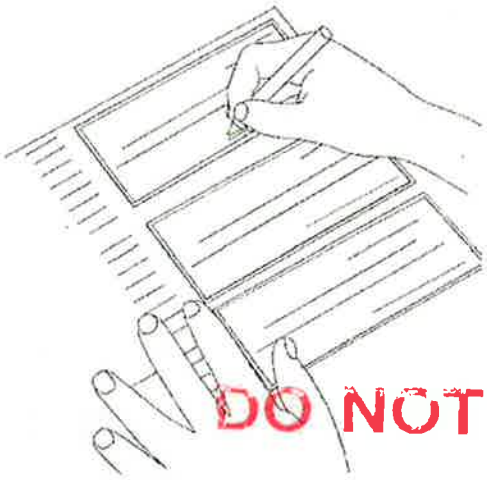
⑈ 289631 ⑈ ⑆ 122000496 ⑆ 5421028597 ⑈

ENDORSE HERE (Raymond Lema
deposit to acct # 136692860

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

 The security features
not listed, except in
Security Features: Reso:
MicroPrint Signature Ass...
Optical Mark Recognition
Security thread
...
FEDERAL RESERVE BOARD

as those
ation
Supplies
NED
...
\$ REG CC



City of Santa Clarita

CHECK REQUEST

New
18424

DATE 10/31/2012

DEPT. DEV. SERVICES

ACCT.# 501-2302

P.O.# 102-2013.001

DO NOT MAIL

REMIT TO: RAYMOND SCURRIA
707 VICTORY BLVD
BURBANK, CA 91502

PHONE: _____ AMOUNT \$ 3,000.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MONUMENT SEC. CASH DEPOSIT. MONUMENTS
ALL IN MAP FINALED & RECORDED.

RECEIVED

OCT 31 2012

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK WILL PICK UP. DAVID RUBIA DS.

FinForms/checkreq
last update 7/3/03

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140
Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP03-00012

Applicant: RAYMOND SCURRIA
707 VICTORY BLVD
BURBANK, CA 91502

Job Location: 28490WESTINGHOUSE PLACE

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP03-00012	501-2302	Monument Sec. Cash Deposit	3,000.00	\$0.00
FMP03-00012	001-6157	Bond Processing Fee	505.00	\$0.00
FMP03-00012	001-4251	Monument Inspection	500.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



Print this item

Close Window

Routing: 122000486	Account: 5421028597	Item: 289631	Reference: 2782453	Date Posted: 11/08/2012	Amount: 3,000.00	Type: Debit
--------------------	---------------------	--------------	--------------------	-------------------------	------------------	-------------

<p>City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196</p> <p>VOID SIX MONTHS FROM DATE OF ISSUANCE Government Code Section 29822</p> <p>PAY THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS</p> <p>TO THE ORDER OF SCORRIA, PAYMEND 707 VICTORY BLVD BURBANK, CA 91502</p>	<p>UNION BANK OF CALIFORNIA 435 S. FIGUEROA AVE. LOS ANGELES, CA 90071</p>	<p>16-49 1277</p> <p>CHECK DATE 11/08/12</p>	<p>289631</p> <p>CHECK NO. 289631</p> <p>AMOUNT \$*****3,000.00*</p> <p><i>Kent Rubson</i> <i>Dawn [Signature]</i></p>
---	--	--	---

⑆ 289631⑆ ⑆ 122000486⑆ 5421028597⑆

<p style="font-size: small;">This check is payable to the order of the person or entity named in the endorsement. It is subject to the terms and conditions of the instrument. Payment of this instrument is subject to the terms and conditions of the instrument.</p>	<p>For Deposit Only Account# 136692860</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> <i>Raymond [Signature]</i> equal to acct # 136692860 </p>
---	---	--

Please file w/
 Ch# 289631.
 Photo was taken for
 deposit - check cleared.
 Was not voided
 in the system.

Check Request
Mail

Diamond Developers
& Design
\$ 3,000

Please Pull

City of Santa Clarita

CHECK REQUEST

New
18440

DATE 11-13-2012

DEPT. ~~501-2302~~

ACCT.# ~~501-2302~~ 102 2013,001

P.O.# _____

REMIT TO: DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST # 66
LANCASTER CA 93535

PHONE: 661-755-9917 AMOUNT \$ 3000⁰⁰

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: THIS IS A REDO FOR A CHECK RECENTLY PROCESSED IN
THE WRONG NAME. FINANCE IS PUTTING A STOP PAYMENT ON THE
PREVIOUS CHECK.

DEPARTMENT HEAD/DESIGNATE

Robert M. [Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

MAIL TO ADDRESS SHOWN ABOVE. THANKS



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP03-00012

Applicant: DIAMOND DEVELOPERS AND DESIGN
43850 20TH ST. EAST #66
LANCASTER, CA 93535

Job Location: 28490WESTINGHOUSE PLACE

Invoice prepared by: DP

Case Number	Account Number	Description	Amount	Due
FMP03-00012	501-2302	Monument Sec. Cash Deposit	3,000.00	\$0.00
FMP03-00012	001-6157	Bond Processing Fee	505.00	\$0.00
FMP03-00012	001-4251	Monument Inspection	500.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
12200496	5421028597	310126	6753032	02/13/2015	7,800.00	Debit

City of Santa Clarita 23926 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071		16-63 1220	310126
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		CHECK DATE 02/12/15		CHECK NO. 310126	
		AMOUNT		\$*****7,800.00*	
PAY THE SUM OF SEVEN THOUSAND, EIGHT HUNDRED DOLLARS & ZERO CENTS					
TO THE ORDER OF		SANTA CLARITA VALLEY FACILITIES FOUNDATION 21515 CENTRE POINTE PARKWAY SANTA CLARITA CA 91350-2948			
		<i>Ken Striples</i> <i>Diana [Signature]</i>			
⑆310126⑆ ⑆12200496⑆ 5421028597⑆					

<p>SECURITY FEATURES:</p> <ul style="list-style-type: none"> MicroPrint Signature Line Chemical Protection Security Screen <p>RESULTS OF DOCUMENT ALTERATION:</p> <ul style="list-style-type: none"> Small type or signature line appears as dotted line when photocopied Stains or spots appear with removal of chemical protection When ink appears, when original security screen <p><small>The security features listed below, as well as those not listed, exceed industry guidelines.</small></p>	<p>DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE <small>RESERVED FOR FINANCIAL INSTITUTION USE</small></p> <p>PAY TO THE ORDER OF US BANK FOR DEPOSIT ONLY SANTA CLARITA VALLEY FACILITIES <small>18750087718</small></p> <p>ENDORSE HERE: 15750685752</p>
<p>⑆12200496⑆ ⑆1220⑆ 5421028597⑆</p>	



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 310126

VENDOR NO.		VENDOR NAME			
12056		SANTA CLARITA VALLEY FACILITIES			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		BS032300	7,800.00	REFUND BOND T#-42670
			INVOICES PAID	TOTAL	
			1	7,800.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
02/12/15

CHECK NO.
310126

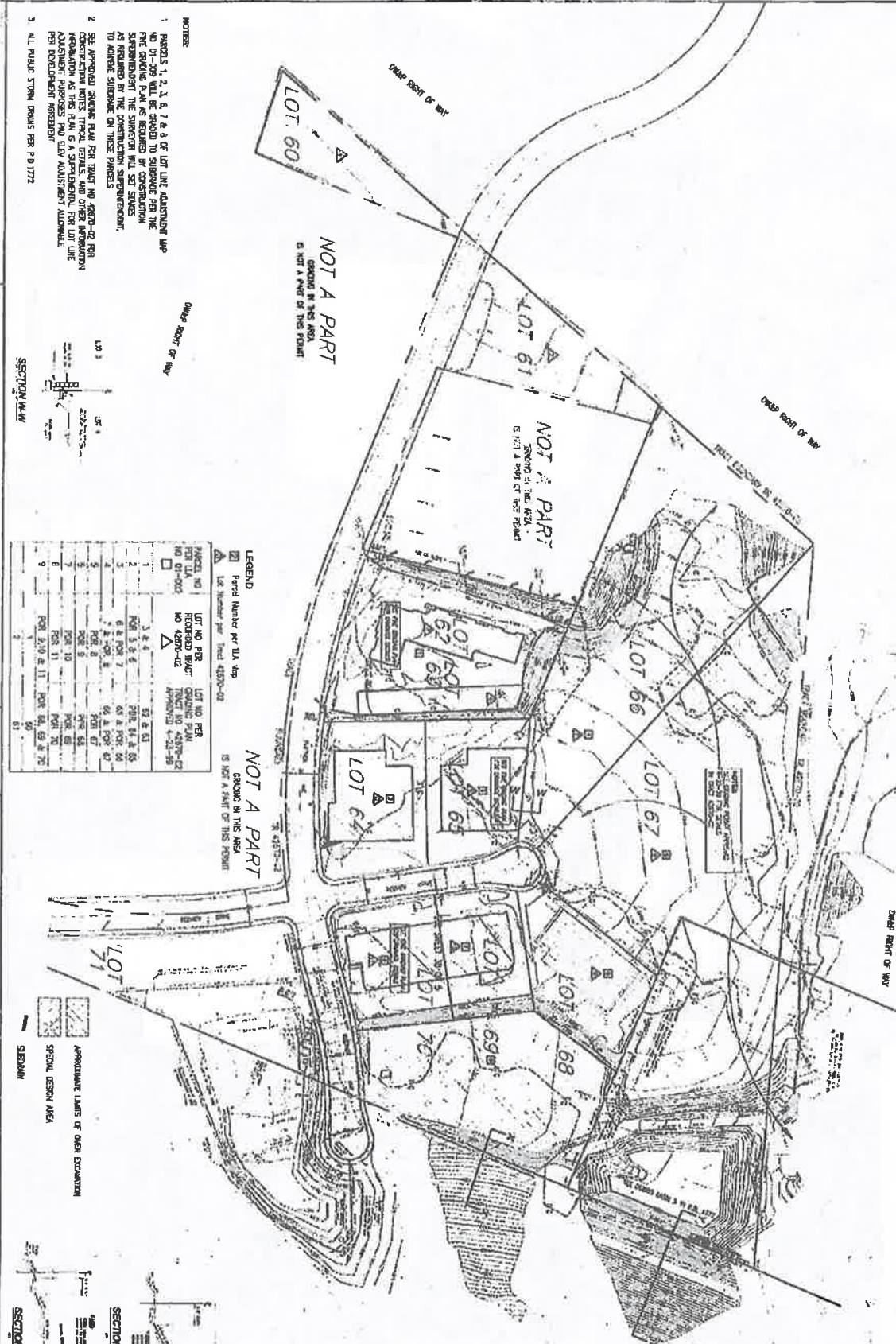
VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****7,800.00*

PAY THE SUM OF SEVEN THOUSAND, EIGHT HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF
SANTA CLARITA VALLEY FACILITIES
FOUNDATION
21515 CENTRE POINTE PARKWAY
SANTA CLARITA CA 91350-2948

D W P



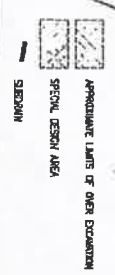
- NOTES:
1. PARCELS 1, 2, 3, 5, 6, 7 & 8 OF LOT LINE ADJUSTMENT AND NO 01-009 WILL BE SUBD TO SUBDANCE PER THE PRELIMINARY PLAN AS REQUIRED BY CONSTRUCTION SUPERVISOR. THE SUPERVISOR WILL SET STAKES AS REQUIRED BY THE CONSTRUCTION SUPERVISOR. TO ACQUIRE STAKES ON THESE PARCELS.
 2. SEE APPROVED GRADING PLAN FOR TRACT NO 42670-02 FOR CONSTRUCTION NOTES, TYPICAL DETAILS AND OTHER INFORMATION AS REQUIRED BY THE SUPERVISOR. FOR LOT LINE PER DEVELOPMENT AGREEMENT.
 3. ALL PUBLIC STORM DRAINS PER P 01772



LEGEND

▲ Parcel Number per ULA stip
 □ Parcel Number per Tract 42670-02
 △ Parcel Number per Tract 42670-02

PARCEL NO	LOT NO PER TRACT NO 42670-02	LOT NO PER TRACT NO 42670-02
1	3 & 4	62 & 63
2	5 & 6	64 & 65
3	7	66 & 67
4	8	68 & 69
5	9	70 & 71
6	10	72
7	11	73
8	12	74
9	13	75



REVISIONS

DATE

BY

CHKD

APP'D

3A 5

SIKAND

ROUGH GRADING PLAN
 TRACT 42670-02
 & LIA MAP No. 01-009

SHEET 3A OF 5



This map is a user-generated data output from City of Santa Clara. It is not a professional map and should not be used for navigation or other purposes. Data points that appear on this map may or may not be accurate, current, or otherwise reliable. The City of Santa Clara does not warrant the accuracy of the data and assumes no liability for any errors or omissions.



City of Santa Clarita
Planning & Building Services
Building & Safety Division
 23920 W. Valencia Blvd. Suite 140
 Santa Clarita, CA 91355
 Phone: (661) 255-4935 Fax: (661) 291-1559

INVOICE/RECEIPT

Date:

March 23 2000

Job Address 42670 TRACT
 Invoice No.

25513

Applicant:

SANTA CLARITA BUSINESS PARK
 23120 LYONS AVE # 5436

Payee:

APPLICANT

SANTA CLARITA CA 91321
 Phone:

Phone:

Permit No.	Acct No.	Description		Payment
29907840	501-2302	Cash in-lieu of Bond	\$7,800.00	1 \$7,800.00
29907840	001-4251	Monument Inspection	\$1,000.00	1 \$1,000.00

Payment Received By: *[Signature]* Date: 3/23/00 Total Invoice: \$8,800.00

Check No. 943 Cash M.O. Credit Card

944

****Plan check applications expire 180 days from plan submittal date**

Johanna Medrano

From: David Rubira
Sent: Monday, February 09, 2015 8:43 AM
To: Johanna Medrano
Subject: RE: Santa Clarita Valley Facilities

Johanna,

The Redview Address turned into Centre Pointe when the commercial site was created. 21515 Centre Pointe Parkway is the correct address.

David Rubira

From: Johanna Medrano
Sent: Monday, February 09, 2015 8:40 AM
To: David Rubira
Subject: Santa Clarita Valley Facilities
Importance: High

Hi David,

The address for Santa Clarita Valley Facilities does not match the address we have in our system and the back-up information does not have an address to confirm.

Could you kindly confirm the correct address?

Santa Clarita Valley Facilities
21515 Redview Dr.
Santa Clarita, CA 91350

Santa Clarita Valley Facilities
21515 Centre Pointe Parkway
Santa Clarita, CA 91350

Thank you

Johanna Medrano
Account Clerk
Finance
City of Santa Clarita
Suite# 295
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone: (661) 255-4372
Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST



RECEIVED

JAN 28 2015

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

This Form Must Be Completed In Full
& Accompanied By Supporting Documentation

DATE 1/17/2015
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# 12056
P.O. # N/A

RECEIVED

REMIT TO Santa Clarita Valley Facilities

Check for
New Address

21515 Redview Drive
Santa Clarita, Ca 91350

JAN 28 2015

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

PHONE 661-295-3590 AMOUNT \$ 7,800.00

PAY THE SUM OF Seven thousand and eight hundred dollars and zero cents

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION refund of grading bond for tract 42670

Receipt # BS032300

REQUESTED BY (Type): David Rubira

PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

[Signature]
SIGNATURE OF DEPARTMENT HEAD / DESIGNATE

SPECIAL INSTRUCTIONS- A person other than the requestor and/or approver(s) must pick up the check

DO NOT MAIL

Pick-up Location (Print Name)
CITY HALL: Deann Young/Linda Newman

OTHER: DO NOT MAIL

COMMENTS _____



[Print this Item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	311525	8254008	04/14/2015	99,939.00	Debit

<p>City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196</p> <p>VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802</p> <p>PAY THE SUM OF NINETY NINE THOUSAND, NINE HUNDRED THIRTY NINE DOLLARS & ZERO CENTS</p> <p>TO THE ORDER OF SANTA CLARITA VALLEY FACILITIES SANTA CLARITA FACILITIES PO BOX 801506 SANTA CLARITA CA 91380</p>	<p>UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071</p> <p>16-49 1220</p> <p>CHECK DATE 04/09/15</p> <p>AMOUNT \$*****99,939.00*</p> <p><i>Ken Striples</i> <i>Diana [Signature]</i></p>	<p>311525</p> <p>CHECK NO. 311525</p>
---	--	--

⑈311525⑈ ⑆122000496⑆ 5421028597⑈

<p>1 The security features listed below, as well as those not listed, assure authenticity, genuineness.</p> <p>Security Features:</p> <ul style="list-style-type: none"> Microprint Signature Line Classical Protection Emboss Protection Security Screen <p>Results of document alterations:</p> <ul style="list-style-type: none"> Small type in signature line appears as color tint when photocopied Stamps or spots appear with shimmered alterations when scanned White ink "Original Document" appears at "Original Document" window on back of check. 	<p>ORIGINAL DOCUMENT</p> <p>⑆122000496⑆1220⑆ ⑆8254008⑆⑆04⑆⑆15⑆⑆0000⑆⑆9993900⑆⑆00⑆⑆</p>	<p>ENDORSE HERE</p> <p>PAY TO THE ORDER OF US BANK FOR DEPOSIT ONLY Santa Clarita Valley Facilities 1078888707</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 311525

VENDOR NO.		VENDOR NAME			
12056		SANTA CLARITA VALLEY FACILITIES			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA03-00054	99,939.00	REFUND 2003-1015
			INVOICES PAID	TOTAL	
			1	99,939.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
04/09/15

CHECK NO.
311525

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****99,939.00*

PAY THE SUM OF NINETY NINE THOUSAND, NINE HUNDRED THIRTY NINE
DOLLARS & ZERO CENTS

TO THE ORDER OF
SANTA CLARITA VALLEY FACILITIES
SANTA CLARITA FACILITIES
PO BOX 801506
SANTA CLARITA CA 91380

City of Santa Clarita
CHECK REQUEST

This Form Must Be Completed In Full & Accompanied By Supporting Documentation

DATE 3/24/2015 DEPT Development Services
ACCT/# 102-2013.001 P.O. # N/A
VENDOR# 12056

RECEIVED

REMIT TO Santa Clarita Valley Facilites MAR 31 2015


Check for New Address P.O. Box 801506 ACCOUNTS PAYABLE CITY OF SANTA CLARITA
Santa Clarita, Ca 91380

PHONE 661-299-8800 AMOUNT \$ 99,939.00

PAY THE SUM OF Ninety Nine Thousand Nine Hundred and Thirty Nine Dollars

DESCRIPTION Refund of cash in lieu of grading bond. Grading for water tank and access road complete. GRA03-00054 Receipt # 2003....1015

REQUESTED BY: David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.
MH 
SIGNATURE OF DEPARTMENT HEAD / DESIGNATE

Hand Check Requests and "Do Not Mail" require Department Head Approval

Hand Check Request Reason for Hand Check: _____

Dept. Head Approval for Hand Check: _____

Deputy City Manager Approval for Hand Checks: _____

DO NOT MAIL - As standard procedure, all checks will be mailed directly to the payee. For unusual circumstances, please mark the "Do Not Mail" box and fill in the reason below for approval by Dept. Head:

Reason for "Do Not Mail": _____

Dept. Head Approval for Do Not Mail: _____

*****A person other than the requestor and/or approver(s) must pick up the check*****

To be picked-up by: _____

Pick up Location: City Hall Other: _____



Receipt

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Date: Monday, November 10, 2003

Receipt #: 20030000000001015

Receipt Issued By: LL

Applicant: SANTA CLARITA VALLEY FACILITIES
21515 REDVIEW DR
SANTA CLARITA CA 91350

Job Location 00000 Access Rd N/O Golden Val

Line Items:

Case No	Description	Amount Paid
GRA03-00054	Cash in Lieu of Bond	99,939.00
Line Item Total:		\$99,939.00

Payments:

Method	Payer	Confirmation No.	Check No.	Amount Paid
check	SANTA CLARITA VALLEY FACILITIES FDN.		404	99,939.00
Payment Total:				\$99,939.00

CITY OF SANTA CLARITA
PAID

NOV 10 2003

RECEIVED BY: SL
 CREDIT CARD MONEY ORDER
 CASH CHECK #: 404

Please note: Plan check applications expire 180 days from plan submittal date



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA03-00054

Applicant: SANTA CLARITA VALLEY FACILITIES
P.O. BOX 801506
SANTA CLARITA, CA 91380-1506

Job Location: 283602836013134 ROBERT LEE
Project Name: APN 2836-013-134
Invoice prepared by: CM

Case Number	Account Number	Description	Amount	Due
GRA03-00054	001-6148	Plan Check Fee	3,388.00	\$0.00
GRA03-00054	001-6139	Inspection Fee	2,564.00	\$0.00
GRA03-00054	501-2302	Cash in Lieu of Bond	99,939.00	\$0.00
GRA03-00054	001-6148	Plan Check Fee	1,230.98	\$0.00
GRA03-00054	001-6167	Document Imaging Fee	0.00	\$0.00
GRA03-00054	001-6167	Document Imaging Fee	69.00	\$0.00
GRA03-00054	001-6148	Plan Check Revision Fee	436.00	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



City of Santa Clarita
Transportation & Engineering Services

**GRADING
BOND & FEE CALCULATION SHEET**

Tract No. or Address Tank Pad/Pump Station Access Rd

Fees are based on the amount of soil to be graded (cut or fill, whichever is greater, plus over-excavation)

660,626 Cubic Yards (CY)

Prepared by: C. monde
Name

City of SC
Company

8-12-03
Date

GRADING BOND

The amount of security shall include the following:

1. Amount of Soil to be Graded:
\$1.50 per CY for first 100,000 CY plus \$0.75 per CY for each CY over 100,000 CY \$ 99,939⁻
 2. The Cost of all Drainage or Other Protective Devices^A (Lump Sum) \$ —
 3. Geological Hazard Elimination^{AB} (Lump Sum) \$ —
- Total Grading Bond Amount** \$ 99,939⁻

^ASubmit a detailed cost breakdown.

^BIf grading is necessary to remove a geological hazard, where such work is covered by an agreement and security posted pursuant to provisions of Title 16 entitled "Subdivisions," may be subtracted from the necessary security as required per Division 3 of Title 17 of the Unified Development Code.

PLAN CHECK FEES

1. Grading Plans - Using the amount of CY entered above, select one of the following fee calculations:

<u>Cubic Yards</u>	<u>Fee Calculation</u>
1 - 1000	\$1170
1001 - 10,000	\$1170 + \$84 for each 1000 CY over 1000 CY
10,001 - 100,000	\$1926 + \$204 for each 10,000 CY over 10,000 CY
Over 100,000	\$3782 + \$82 for each 10,000 CY over 100,000 CY

Note: There will be an additional charge of 15% of the original Grading Plan Check Fee for fourth and subsequent plan checks.

Grading Plan Check Fee \$ 3,081.00

2. Erosion Control Plans: 10% of Grading Plan Check Fee \$ —

Note: Erosion Control Plans are required only if construction will take place between November 1 and April 15.

3. Soils Report: Varies by project; amount to be determined by City staff \$ 307.00

Total Plan Check Fee \$ 3,388.00

INSPECTION PERMIT

1. Inspection Fee - Using the amount of CY entered above, select one of the following fee calculations:

<u>Cubic Yards</u>	<u>Fee Calculation</u>
1 - 1000	\$526
1001 - 10,000	\$526 + \$107 for each 1000 CY over 1000 CY
10,001 - 100,000	\$1489 + \$184 for each 10,000 CY over 10,000 CY
Over 100,000	\$3145 + \$90 for each 10,000 CY over 100,000 CY

Inspection Fee \$ 2,531.00

2. Permit Issuance Fee Permit Issuance Fee \$ 33.00

Total Inspection Permit Fee \$ 2,564.00

Note: In addition to the above Inspection Fees, additional geotechnical expenses incurred by the City may be charged.



City of Santa Clarita
 Development Services Division
 23920 Valencia Boulevard, Suite 300
 Santa Clarita, CA 91355

ROUGH GRADE CERTIFICATION

Tract or Parcel No. N/A

Lot No(s). _____

Address or Location of Property: Storm Drain Access Road - Miscellaneous Transfer Drain (MTD) No. 1711

Owner: Santa Clarita Valley Facilities Foundation Contractor: Camarillo Engineering, Inc.

FIELD ENGINEER

Based upon observations, rough grading of the lots listed above has been completed in conformance with plans therefore marked "APPROVED" by the City, and Title 17, Division 3, of the Unified Development Code. The work includes but is not limited to the following: grading to approximate final elevations; staking of property lines; location and gradient of cut and fill slopes; location, cross-sectional configuration and flow line gradient of drainage swales and terraces (graded ready for paving); berms installed where indicated; and required slopes provided on building pads.

Engineer's Seal and Exp. Date (Below)

Plan Approval Date or Latest Plan Revision Date _____

Remarks _____

Signature _____

Date _____

SOIL ENGINEER

Based upon tests and observations, the earth fills placed on the lots listed above were installed upon properly prepared base material and compacted in compliance with requirements of Chapter 17.27.020 of the Unified Development Code. Fill slope surfaces have been compacted and buttress fills or similar stabilization measures have been installed in accordance with my recommendations as approved by the City. Subdrains have been provided where required and locations of said subdrains are shown on plans dated June 9, 2006, included in our report for Job No. 99-701-20.

See report dated June 9, 2006 for compaction data and procedure, recommended allowable soil bearing values and other special recommendations.

Expansive Soils [Yes] [No] Lot No(s). _____

Buttress Fills [Yes] [No] Lot No(s). _____

Remarks _____

Engineer's Seal and Exp. Date (Below)

Signature Alan W. Rasplicka

Date 8-25-06





City of Santa Clarita
 Development Services Division
 23920 Valencia Boulevard, Suite 300
 Santa Clarita, CA 91355

FINAL GRADE CERTIFICATION

Tract or Parcel No. TANK PAD/PUMP STATION AND STORM DRAIN ACCESS ROADS
EAST OF GOLDEN VALLEY HIGH SCHOOL SITE.
 Lot No(s) _____
 Address or Location of Property: ROBERT C. LEE PKWY. AND GOLDEN VALLEY ROAD.
 Owner: SANTA CLARITA FACILITIES Contractor: _____
FOUNDATION

FIELD ENGINEER

Based upon observations, the grading subsequent to the rough grading has been completed in accordance with the approved plans and specifications. Surface drainage devices are in place as shown on the approved plans. Provisions have been made for drainage of surface waters around proposed buildings and their appurtenances.

Plan Approval Date or Latest Plan Revision Date Oct. 29, 2004 Engineer's Seal and Exp. Date (Below)

Remarks _____

Signature Wiley
 Date FEB. 16, 2006



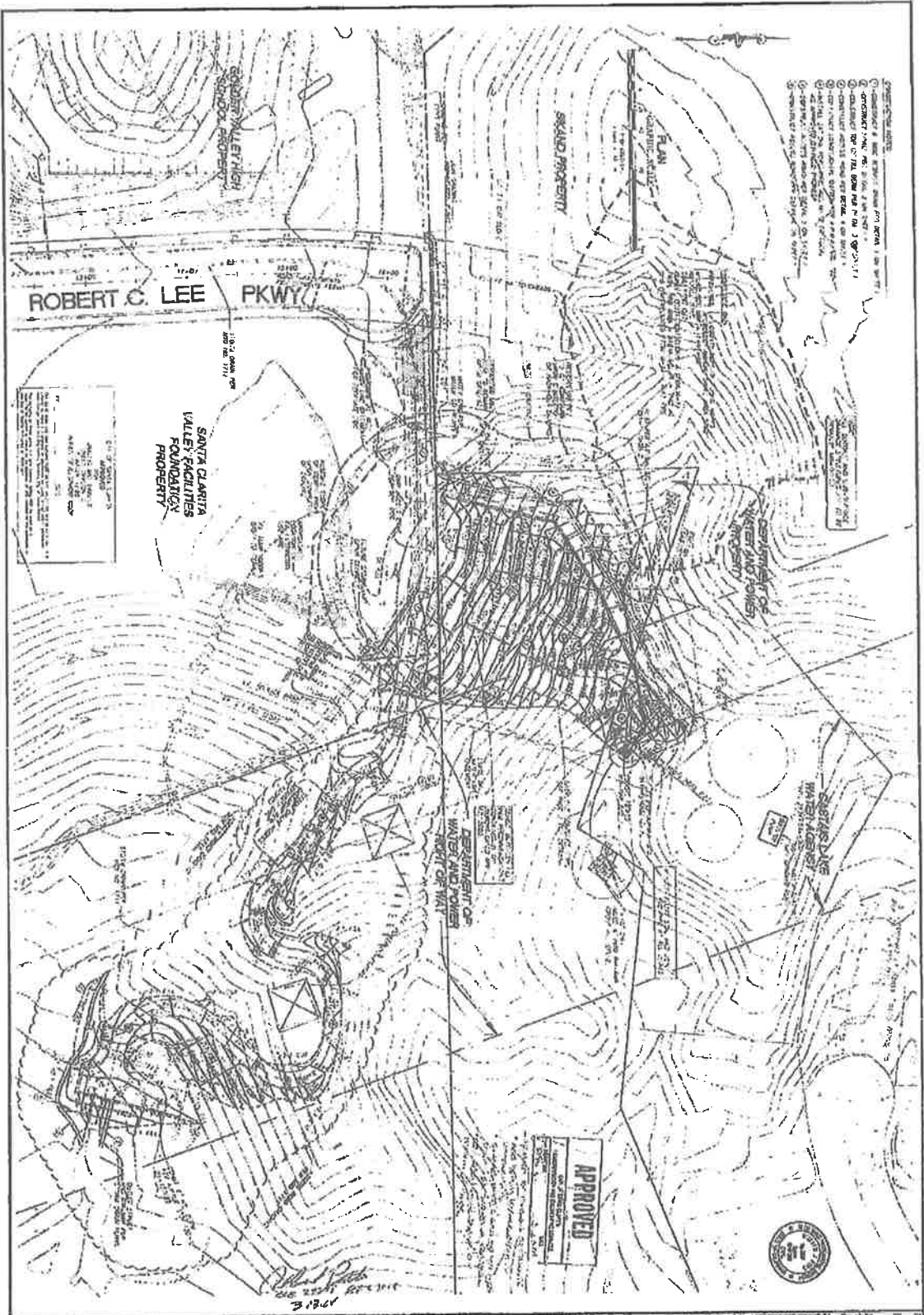
PLANTING & IRRIGATION STATEMENT BY LANDSCAPE ARCHITECT OR CIVIL ENGINEER

Planting on slopes is established and irrigation system(s) installed in conformance with the approved plans and applicable provisions of the building code.

Remarks _____

Landscape Architect or Engineer's Seal
 and Exp. Date (Below)

Signature _____
 Date _____



NO.	REVISION	DATE
1	AS SHOWN	11-14-61
2	REVISED	11-14-61
3	REVISED	11-14-61
4	REVISED	11-14-61
5	REVISED	11-14-61

GRADING PLAN

WILLIAM 5 HART UNION SCHOOL DISTRICT

TANK PAD/PUMP STATION
ACCESS ROAD



WILLIAM ROSE & ASSOC., INC.
28141 RYE CANYON LOOP
SANTA CLARITA, CALIFORNIA 91355
(818) 395-3810 FAX (818) 395-1848



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	294944	3068217	06/11/2013	2,400.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91353-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-43 1220 CHECK DATE 06/06/13	294944 CHECK NO. 294944
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****2,400.00*	
PAY THE SUM OF TWO THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14520 ARMINTA STREET PANORAMA CITY CA 91402	 		
⑆ 294944 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆			

<p>The security features listed below are used as shown and listed below to verify authenticity of documents:</p> <p>Security Features:</p> <ul style="list-style-type: none"> Microprint Signature Line - Single view in signature line appears as a dotted line when photocopied Security Protection - Single or spots appear with chemical abrasion Security Screen - Appearance of "Original Document" message on back of check <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 106740216316960050602</p>	<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>	<p>SIKAND ENGINEERING & SURVEY DEPOSIT TO 2063521639</p>
--	--	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 294944

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		26906	2,400.00	MONUMENT SECURE BOND
			INVOICES PAID	TOTAL	
			1	2,400.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
06/06/13

CHECK NO.
294944

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****2,400.00*

Pay THE SUM OF TWO THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita **DO NOT MAIL**
CHECK REQUEST

12193
RECEIVED
MAY 22 2013 14852
ACCOUNT'S PAYABLE
CITY OF SANTA CLARITA

DATE May 17, 2013
DEPT. _____
ACCT.# ~~504-2302~~ 102-2013.001
P.O.# _____

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 2,400.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MAP IS RECORDED, MYLARS HANGING, MONUMENTS COMPLETE

DO NOT MAIL

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP



City of Santa Clarita
Planning & Building Services
Building & Safety Division
23920 W. Valencia Blvd. Suite 140
Santa Clarita, CA 91355
Phone: (661) 255-4935 Fax: (661) 291-1559

INVOICE/RECEIPT

Date: May 31 2000
Applicant: SIKAND ENGINEERING
Phone: _____

Job Address 25241 PARCEL MAP
Invoice No. 26906
Payee: ICW VALENCIA HOLDINGS LP

Phone: _____

Permit No.	Acct No.	Description		Payment
30000425	501-2302	Monument Bond	\$2,400.00	1 \$2,400.00

Total Invoice: \$2,400.00

Payment Received By: Jean Date: 5/31/00

Check No. 10031 Cash _____ M.O. _____ Credit Card _____

****Plan check applications expire 180 days from plan submittal date**



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	284945	2132710	06/07/2013	5,400.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-48 1220	294945
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		CHECK DATE 06/06/13	CHECK NO. 294945
		AMOUNT	\$*****5,400.00*
Pay THE SUM OF FIVE THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF	SISKAND ENGINEERING AND SURVEY 14528 ARMDITA STREET PANORAMA CITY CA 91402		
		<i>Ken Stripley</i> <i>Dawn [Signature]</i>	
⑆ 294945⑆ ⑆ 122000496⑆ 5421028597⑆			

<p>Security Features:</p> <ul style="list-style-type: none"> • Security Features: Results of document alterations • Microfilm Strips: Small type in signature line appears • Diagonal Protection: Signature line when photocopied • Security Screen: Shows or hides object with original alteration • Approval of "Original Document" appears on back of check <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	<p>66 3708 7408 16 9463600 16073</p>	<p>ENDORSE HERE</p> <p>DEPOSIT TO 200332039</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>
--	--------------------------------------	--



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 294945

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		36575	5,400.00	CASH-IN LIEU BOND
			INVOICES PAID	TOTAL	
			1	5,400.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 06/06/13

CHECK NO.
 294945

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****5,400.00*

PAY THE SUM OF FIVE THOUSAND, FOUR HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



RECEIVED

MAY 22 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE May 17, 2015

DEPT. _____

ACCT.# ~~501-2302~~ 102-2013.001

P.O.# _____

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST.

PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 5,400.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MAP IS RECORDED, MYLARS HANGING, MONUMENTS COMPLETE

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD CHECK FOR PICK UP



City of Santa Clarita
Planning & Building Services
Building & Safety Division
 23920 W. Valencia Blvd. Suite 140
 Santa Clarita, CA 91355
 Phone: (661) 255-4935 Fax: (661) 291-1559

Handwritten initials/signature

INVOICE/RECEIPT

Date: September 06 2001

Job Address 50151 TRACT
 Invoice No. 36575

Applicant: SIKAND ENGINEERING
 15230 BURBANK BLVD.
 VAN NUYS CA 91411-
 Phone:

Payee: APPLICANT

 Phone: _____

Permit No.	Acct No.	Description	Payment
29906507	501-2302	Cash in-lieu of Bond	\$5,400.00
29906507	001-4251	Monument Inspection	\$500.00
29906507	001-6123	easement Checking	\$200.00
29906507	001-4251	tract map/Parcel Map Plan Check	\$475.00
29906507	001-6157	Bond Processing	\$505.00

Payment Received By: *[Signature]* Date: 9/6/01 Total Invoice: \$7,080.00
 Check No. 2033 2034 Cash _____ M.O. _____ Credit Card _____

2032, 2031
2030



****Plan check applications expire 180 days from plan submittal date**



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	295688	3036721	07/05/2013	4,500.00	Debit

City of Santa Clarita 23926 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 415 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1320 CHECK DATE 07/03/13	295688 CHECK NO. 295688
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****4,500.00*	
BY THE SUM OF FOUR THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14526 ARMINIA STREET PANORAMA CITY CA 91402	 		
⑆295688⑆ ⑆122000496⑆ 5421028597⑆			

<p>The security features listed below, as well as those not listed, ensure document genuineness.</p> <p>Security Features:</p> <p>Microprint Signature Line - Single type in regular line appears as irregular line when photocopied</p> <p>Chemical Protection - Stains or spots appear with liquid alteration</p> <p>Security Screen - Appearance of "Original Document" appears on back of check</p> <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	⑆70509 740816 94696005339⑆	<p>ENDORSE HERE</p> <p><i>SiKand Engineering & Survey</i> <i>Deposit to: 206337639</i></p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>
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City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 295688

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		29246	4,500.00	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	4,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
07/03/13

CHECK NO.
295688

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****4,500.00*

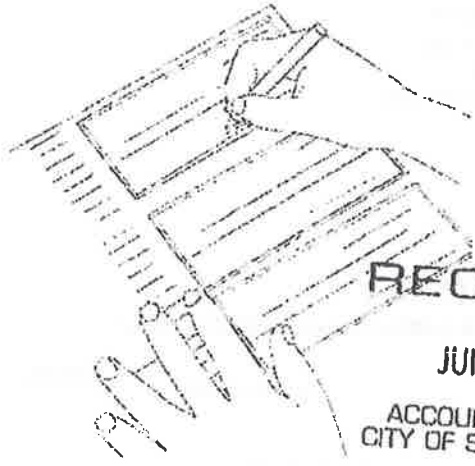
PAY THE SUM OF FOUR THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



RECEIVED

JUN 14 2013

**ACCOUNTS PAYABLE
CITY OF SANTA CLARITA**

DATE JUNE 12, 2013

DEPT. DS

ACCT.# 501-2302 102-2013.001

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST.

PANORAMA CITY, CA 91402

Single
Check

PHONE: 818-421-9404 AMOUNT \$ 4,500.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MYLAR HANGING, MAP RECORDED, MONUMENTS IN PLACE. REFUND
OF CASH IN LIEU OF BOND FOR MONUMENTS.

DO NOT MAIL

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES



City of Santa Clarita
Planning & Building Services
Building & Safety Division
 23920 W. Valencia Blvd. Suite 140
 Santa Clarita, CA 91355
 Phone: (661) 255-4935 Fax: (661) 291-1559

INVOICE/RECEIPT

Job Address 24694 PARCEL MAP

Date: **September 25 2000** Invoice No. **29246**

Applicant: **NEWHALL LAND AND FARMING**
23823 VALENCIA BLVD

Payee: APPLICANT

SANTA CLARITA CA 91355

Phone: _____

Phone: _____

Permit No.	Acct No.	Description		Payment
30004758	501-2302	Cash in-lieu of Bond	\$4,500.00	1 \$4,500.00
30004758	001-4217	Bond Processing (SUPPLEMENTAL)	\$645.00	1 \$645.00
30004758	001-6123	Monument Inspection	\$1,000.00	1 \$1,000.00
30004758	001-6157	Bond Processing	\$505.00	1 \$505.00

Total Invoice: \$6,650.00

Payment Received By: *[Signature]* Date: *9/25/00*

Check No. *240694* Cash _____ M.O. _____ Credit Card _____

240693
240697

****Plan check applications expire 180 days from plan submittal date**

304/50

BOOK 304 PAGE 50

PARCEL MAP NO. 24694

SHEET 1 OF 4 SHEETS

IN THE CITY OF SANTA CLARITA
 COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
 BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO PER MAP RECORDED
 IN BOOK 1, PAGES 321 AND 322, OF PATENTS, AND A PORTION OF PARCEL 1 OF PARCEL
 MAP NO. 15792 FILED IN BOOK 189 PAGES 2 TO 5, INCLUSIVE, OF PARCEL MAPS,
 AND A PORTION OF LOT 6 FILED IN BOOK 27 PAGES 32 TO 39, INCLUSIVE, OF
 LICENSED SURVEYOR'S MAPS, TOGETHER WITH A PORTION OF SAN FRANCISQUITO
 CANYON ROAD AS DESCRIBED IN ROAD DEED RECORDED MARCH 18, 1926
 AS INSTRUMENT NO. 1519 IN BOOK 5628 PAGE 173, OF OFFICIAL RECORDS,
 RECORDS OF LOS ANGELES COUNTY.

FILED
 AT REQUEST OF OWNER
 SEPT 19 2001
 41 10:51 P.M.
 BOOK 304
 AT PAGE 504-53
 DEPARTMENT OF PUBLIC WORKS
 LOS ANGELES COUNTY, CA
 By: *DeP.S. 9m*
 REC 17 DIA 92 00

RONALD R. HORN
 5 PARCELS

R.C.E. 16913
 4.74 ACRES

01-1773836
 01-1773636

MAP + GRANT

OWNER'S STATEMENT

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF COPPER HILL DRIVE AND SECO CANYON ROAD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAIN PUBLIC STREETS, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO THE SAID STREETS, IF ANY PORTION OF SAID STREETS WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

WE HEREBY DEDICATE TO THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT THE EASEMENTS FOR FLOOD CONTROL PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREOF, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA FOR PUBLIC USE AND ROAD PURPOSES COPPER HILL DRIVE AS SHOWN HEREON.

ENGINEER'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE NEWMALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP). IN APRIL, 2001, I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY; THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE OR WILL BE IN PLACE WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THE NOTES TO ALL CENTERLINE MONUMENTS SHOWN AS TO BE SET WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON.



Ronald R. Horn
 RONALD R. HORN R.C.E. 16913
 LICENSE EXPIRES 06/30/2005

THE NEWMALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP), A LIMITED PARTNERSHIP (OWNER)

BY: NEWMALL MANAGEMENT LIMITED PARTNERSHIP, A LIMITED PARTNERSHIP, ITS MANAGING GENERAL PARTNER
 BY: NEWMALL MANAGEMENT CORPORATION, A CALIFORNIA CORPORATION, ITS MANAGING GENERAL PARTNER

Thomas E. Dierckman
 THOMAS E. DIERCKMAN
 SENIOR VICE PRESIDENT

Robert A. Maynard
 ROBERT A. MAYNARD
 ASSISTANT SECRETARY

BASIS OF BEARINGS

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING N85°32'36"W OF THE CENTERLINE OF COPPER HILL DRIVE AS SHOWN ON MAP FILED IN BOOK 173, PAGES 26 THROUGH 30, INCLUSIVE OF RECORD SURVEY, RECORDS OF LOS ANGELES COUNTY.

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

CITY CLERK'S CERTIFICATE

CITY OF SANTA CLARITA
 COUNTY OF LOS ANGELES
 STATE OF CALIFORNIA

I, SHARON L. DAWSON, CITY CLERK OF THE CITY OF SANTA CLARITA, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 27th DAY OF JANUARY, 2001 AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER ONLY PASSED AND ENTERED, APPROVE SAID MAP, AND DID ACCORD ON THE BEHALF OF THE PUBLIC, THE OFFICE OF THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO COPPER HILL DRIVE AND SECO CANYON ROAD AND THE OFFER OF DEDICATION FOR PUBLIC USE AND ROAD PURPOSES COPPER HILL DRIVE. I HEREBY CERTIFY THAT PURSUANT TO SECTION 65448(j) OF THE SUBDIVISION MAP ACT, THE FILING OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF THAT EASEMENT FOR PUBLIC ROAD AND HIGHWAY PURPOSES ACQUIRED BY THE CITY OF SANTA CLARITA SUCCESSOR BY INCORPORATION TO THE COUNTY OF LOS ANGELES, BY DEED RECORDED MARCH 18, 1926 AS INSTR. NO. 1519 IN BOOK 5628 PAGE 173, OF OFFICIAL RECORDS, AND OF THAT EASEMENT FOR SLOPE AND DRAINAGE PURPOSES AS DISCLOSED BY DEED RECORDED JUNE 3, 1997 AS INSTRUMENT NO. 87-823275, OF OFFICIAL RECORDS, BOTH RECORDS OF LOS ANGELES COUNTY, NOT SHOWN ON THIS MAP.

Sharon L. Dawson
 SHARON L. DAWSON, CITY CLERK
 CITY OF SANTA CLARITA

DATE: 8/30/01



STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES

ON MAY 9, 2001 BEFORE ME, KAREN J. NOVAK, Notary Public, A NOTARY PUBLIC, PERSONALLY APPEARED THOMAS E. DIERCKMAN & ROBERT A. MAYNARD PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITIES, AND THAT BY THEIR SIGNATURES ON THE INSTRUMENT THE PERSONS, OR ENTITY UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

MY COMMISSION EXPIRES: 10-10-02
 MY PRINCIPAL PLACE OF BUSINESS IS IN LOS ANGELES COUNTY

Karen J. Novak
 KAREN J. NOVAK
 NOTARY PUBLIC

L.A.C.F.C.D. ACCEPTANCE CERTIFICATE

UNDER THE AUTHORITY CONFERRED BY RESOLUTION DULY AND REGULARLY ADOPTED BY THE BOARD OF SUPERVISORS OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT ON THE 8TH DAY OF MARCH, 1982 A CERTIFIED COPY OF WHICH WAS RECORDED IN BOOK D1543, PAGE 438, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, AND AMENDED BY SUPPLEMENTAL RESOLUTION ON THE 23RD DAY OF DECEMBER, 1989 THE UNDERSIGNED HEREBY ACCEPTS THE INTEREST IN REAL PROPERTY CONVEYED BY THE WITHIN DEDICATION OR GRANT TO THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, A GOVERNMENT AGENCY AND CONSENTS TO THE RECORDED ON BEHALF OF SAID DISTRICT.

BY: Thomas W. Hoagland

DATE: 6/6/01

SPECIAL ASSESSMENT STATEMENT

I HEREBY STATE THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

Steve Stark
 STEVE STARK, CITY TREASURER
 CITY OF SANTA CLARITA

DATE: 8-30-01



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF STATE LAWS AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

Robert G. Newman
 ROBERT G. NEWMAN, R.C.E. 51733, P.L.S. 6690
 CITY ENGINEER, CITY OF SANTA CLARITA
 LICENSE EXPIRES: R.C.E. 6/30/02, P.L.S. 6/30/04

DATE: 9/5/01



L.A.C.F.C.D. ABANDONMENT CERTIFICATE

UNDER THE AUTHORITY CONFERRED BY SECTION 21.16.060 OF TITLE 21, SUBDIVISIONS, OF THE LOS ANGELES COUNTY CODE, THE FILING OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF THAT EASEMENT FOR FLOOD CONTROL PURPOSES AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871 PAGES 90 THROUGH 97, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, NOT SHOWN ON THIS MAP.

BY: Thomas W. Hoagland

DATE: 6/6/01

304/51

BOOK 304 PAGE 51

PARCEL MAP NO. 24694

SHEET 2 OF 4 SHEETS

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SIGNATURE OMISSION NOTES:

THE SIGNATURE OF THE UNITED STATES OF AMERICA AND/OR ITS SUCCESSORS IN INTEREST OWNER OF WATER RIGHTS RESERVED IN PATENT RECORDED SEPTEMBER 7, 1907 AS INSTRUMENT NO. 34 IN BOOK 7 PAGE 182, OF PATENTS, AND APRIL 11, 1902 AS INSTRUMENT NO. 23 IN BOOK 8 PAGE 285, OF PATENTS, BOTH RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (a) (4) OF THE SUBDIVISION MAP ACT.

THE SIGNATURE OF HARRY CAREY AND OLIVE CAREY, OWNER OF MINERAL RIGHTS AS DISCLOSED IN DEED RECORDED APRIL 18, 1945 AS INSTRUMENT NO. 1090 IN BOOK 21887 PAGE 152, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (a) (3)(C) OF THE SUBDIVISION MAP ACT.

THE SIGNATURES OF SOUTHERN CALIFORNIA Edison COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED JANUARY 14, 1968 AS INSTRUMENT NO. 88-57020, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (c) (3)(A) (I-VI) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

THE SIGNATURE OF ROSALIA E. BACON, ET AL., OWNER OF MINERAL RIGHTS RESERVED IN DEED RECORDED MAY 23, 1991 AS INSTRUMENT NO. 91-782341, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAS BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (a) (3)(C) OF THE SUBDIVISION MAP ACT.

THE SIGNATURE OF VALONCIA WATER COMPANY, A CALIFORNIA CORPORATION, OWNER OF AN EASEMENT FOR WATER PIPELINE PURPOSES AS DISCLOSED BY DEED RECORDED MARCH 27, 1996 AS INSTRUMENT NO. 96-468828, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (c) (3)(A) (I-VI) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

THE SIGNATURE OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, OWNER OF AN EASEMENT FOR FLOOD CONTROL PURPOSES AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871, PAGES 99 THROUGH 97, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (c) (3)(A) (I-VI) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

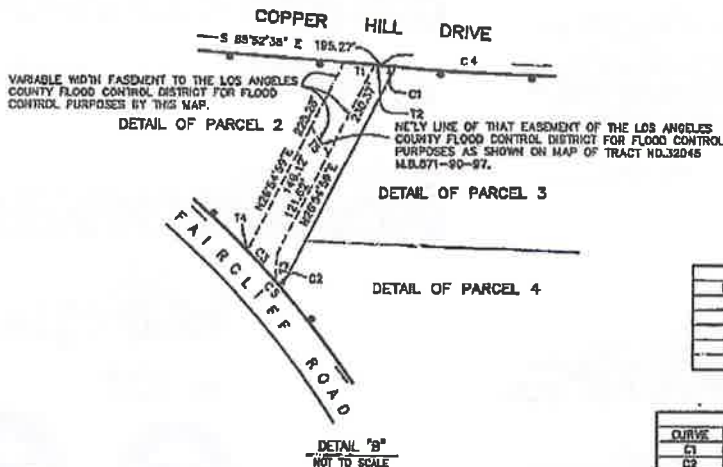
NOTARIAL PUBLIC STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
I, *[Signature]*, a Notary Public in and for the State of California, do hereby certify that the foregoing is a true and correct copy of the original of the above described instrument as recorded in the Public Records of the County of Los Angeles, California, on this 14th day of *[Month]*, 2004.



EXECUTIVE DIRECTOR OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
[Signature]
2004

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES HAS REVIEWED THE ABOVE DESCRIBED MAP AND HAS APPROVED THE SAME FOR RECORDATION IN THE PUBLIC RECORDS OF THE COUNTY OF LOS ANGELES, CALIFORNIA.

CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
[Signature]
2004



LINE	BEARING	LENGTH
T1	S89°52'38"E	32.64'
T2	S89°52'38"E	6.84'
T3	S02°57'30"W	98.33'
T4	N71°54'55"E	3.95'
T5	N33°34'00"W	34.47'

CURVE	DELTA	RADIUS	LENGTH
C1	0°26'58"	2021.00'	19.84'
C2	0°32'20"	1000.00'	3.55'
C3	2°43'48"	1000.00'	42.68'
C4	5°08'48"	2021.00'	184.85'
C5	7°30'18"	1000.00'	1274.78'

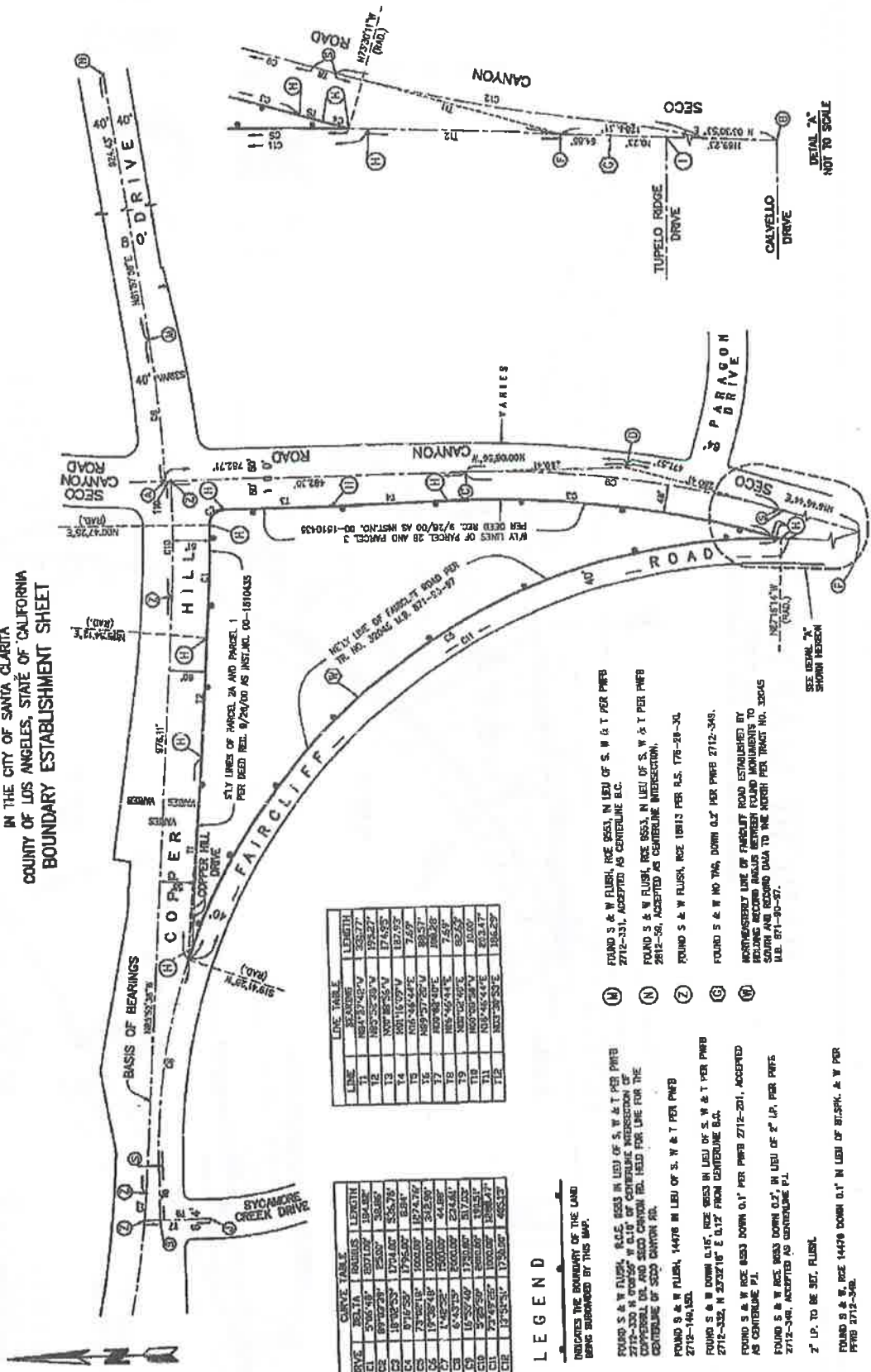
SHEET 3 OF 4 SHEETS

PARCEL MAP NO. 24694

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BOUNDARY ESTABLISHMENT SHEET

304/52

SCALE 1" = 100'



LINE	BEARINGS	LENGTH
11	N84°29'42"E	500.27
12	N62°35'42"E	194.27
13	N07°05'58"W	174.52
14	N01°14'44"E	74.57
15	N69°27'02"W	89.57
16	N00°08'47"E	108.25
17	N85°46'44"E	74.57
18	N05°05'40"E	82.29
19	N00°00'28"W	10.00
20	N19°45'44"E	812.47
21	N03°20'25"E	106.29

CURVE	DELTA	BOUNDS	LENGTH	SPACING
C1	9°06'10"	2071.00'	3948.8'	30.00'
C2	89°07'29"	2500'	5048.5'	30.00'
C3	15°02'23"	1714.00'	3355.75'	30.00'
C4	87°16'20"	1775.00'	3581.0'	30.00'
C5	73°06'18"	1600.00'	3174.78'	30.00'
C6	19°28'48"	1000.00'	2023.89'	30.00'
C7	1°45'25"	1000.00'	2043.80'	30.00'
C8	6°43'25"	2000.00'	4087.60'	30.00'
C9	10°29'40"	1750.00'	3500.00'	30.00'
C10	3°29'29"	1000.00'	2000.00'	30.00'
C11	12°34'51"	1750.00'	3500.00'	30.00'
C12	12°34'51"	1750.00'	3500.00'	30.00'

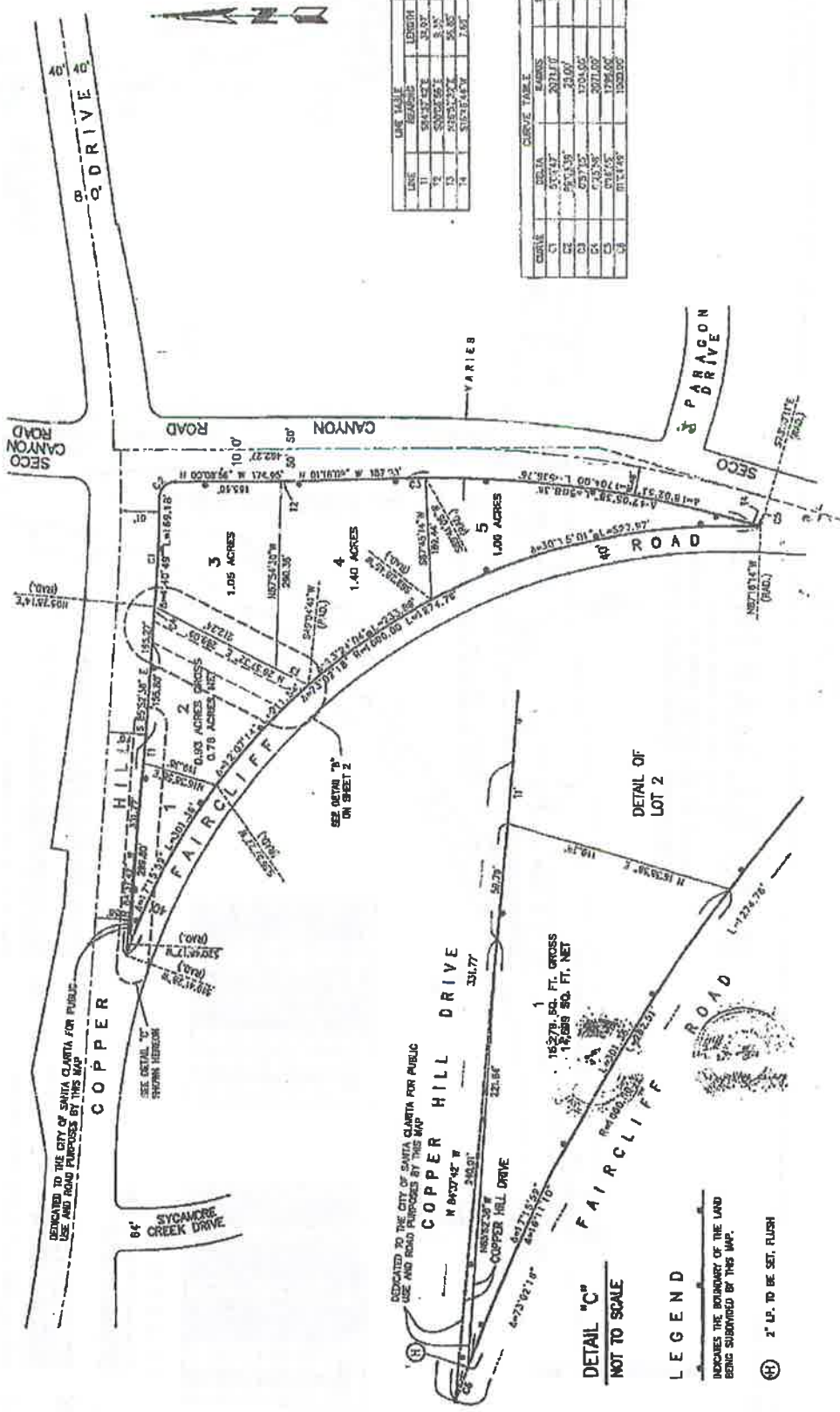
- LEGEND**
- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.
- (A) FOUND S & W FLUSH, R.C.E. 8553 IN LIEU OF S. W & T PER PWB 2712-300 & 070550' W 0.10' OF CENTERLINE INTERSECTION OF COPPERHILL DR. AND SECO CANYON RD. HELD FOR LINE FOR THE CENTERLINE OF SECO CANYON RD.
 - (B) FOUND S & W FLUSH, 14478 IN LIEU OF S. W & T PER PWB 2712-194, 182.
 - (C) FOUND S & W DOWN 0.16', R.C.E. 8553 IN LIEU OF S. W & T PER PWB 2712-332, N 25°32'16" E 0.12' FROM CENTERLINE B.C.
 - (D) FOUND S & W R.C.E. 8553 DOWN 0.1' PER PWB 2712-201, ACCEPTED AS CENTERLINE P.L.
 - (E) FOUND S & W R.C.E. 8553 DOWN 0.2', IN LIEU OF 2' L.P. PER PWB 2712-349, ACCEPTED AS CENTERLINE P.L.
 - (H) 2' L.P. TO BE SET, FLUSH.
 - (I) FOUND S & W, R.C.E. 14478 DOWN 0.1' IN LIEU OF 81.59K. & W PER PWB 2712-349.
 - (J) FOUND S & W FLUSH, R.C.E. 7771 1951 ESR 3680-22.
 - (S) SPICE AND WISHER TO BE SET
- (M) FOUND S & W FLUSH, R.C.E. 8553, IN LIEU OF S. W & T PER PWB 2712-331, ACCEPTED AS CENTERLINE B.C.
 - (N) FOUND S & W FLUSH, R.C.E. 8553, IN LIEU OF S. W & T PER PWB 2812-56, ACCEPTED AS CENTERLINE INTERSECTION.
 - (Z) FOUND S & W FLUSH, R.C.E. 18813 PER I.S. 176-58-34.
 - (G) FOUND S & W NO YAG, DOWN 0.2' PER PWB 2712-349.
 - (O) MONUMENTED LINE OF FAIRCLIFF ROAD ESTABLISHED BY METERS PLUS METERS FOUND MONUMENTS TO SURVEY AND RECORD DATA TO THE NORTH PER TRACT NO. 32045 I.L.B. 871-92-97.
- SEE BEARING 20' SHOWN HEREON
- DETAIL "A" NOT TO SCALE

SHEET 4 OF 4 SHEETS

PARCEL MAP NO. 24694
 IN THE CITY OF SANTA CLARITA
 COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

304/53

SCALE 1" = 100'



DATE TABLE

LINE	BEARING	LENGTH
11	S84°32'52"E	32.02'
12	S82°52'52"E	33.33'
13	N82°52'52"E	33.33'
14	S82°52'52"E	33.33'

CURVE CURVE TABLE

CURVE	DELTA	BANKS	LENGTH
C1	25°14'37"	2021.17'	194.62'
C2	55°13'35"	2340.7'	24.85'
C3	67°17'35"	1704.50'	26.35'
C4	7°13'35"	2021.00'	15.84'
C5	81°13'35"	1286.50'	18.81'
C6	81°13'35"	1300.50'	18.85'

DETAIL "C"
 NOT TO SCALE

LEGEND

INDICATES THE BOUNDARY OF THE LAND BEING SUBMITTED BY THIS MAP.

① 2" U.S. TO BE SET, FLUSH



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	295689	2803393	07/03/2013	9,691.50	Debit

City of Santa Clarita 23926 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 495 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1320 CHECK DATE 07/03/13	295689 CHECK NO. 295689
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****9,691.50*	
PAY THE SUM OF NINE THOUSAND, SIX HUNDRED NINETY ONE DOLLARS & 50 CENTS			
TO THE ORDER OF SIXAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402		<i>Ken Stripling</i> <i>Dawn Stripling</i>	
⑆ 295689⑆ ⑆ 122000496⑆ 5421028597⑆			

SECURITY FEATURES: Mikrotym Signature Line Chemical Protection Security Screen	0309 7408 16 946960053 192	FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
Security Features: Mikrotym Signature Line Chemical Protection Security Screen	This security is a... not listed, exceed regulatory guidelines.	Examples of document alterations: - Single lines in signature line appear as dotted line when photocopied - Strips or spots appear with - Chemical alteration - Removal of "Original Document" verification on back of check
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE		
DEPOSIT TO: SIXAND ENGINEERING AND SURVEY 206352639		



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 295689

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		GRA03-00076	9,691.50	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	9,691.50	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
07/03/13

CHECK NO.
295689

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****9,691.50*

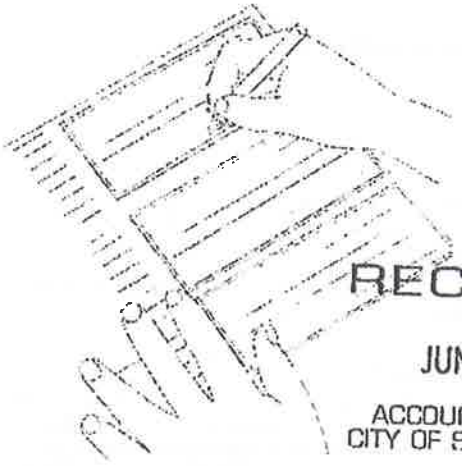
Pay THE SUM OF NINE THOUSAND, SIX HUNDRED NINETY ONE DOLLARS & 50 CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST



RECEIVED

JUN 14 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE JUNE 10, 2013

DEPT. DS

ACCT.# 102-2013.001

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

Singl
Check

PHONE: 818-421-9404 AMOUNT \$ 9,691.50

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: REFUND OF CASH IN LIEU OF GRADING BOND. GRADING COMPLETE
GRADING MYLARS ARE HANGING AND PROJECT FINALLED.

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES PICK UP



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: GRA03-00076

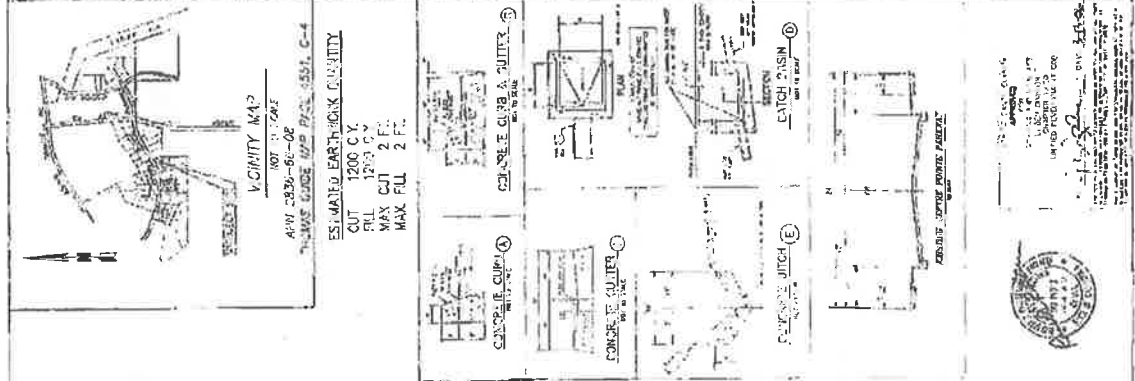
Applicant: VALENCIA BODY SHOP
26643 AUTO CENTER DR.
VALENCIA, CA 91355

Job Location:

Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
GRA03-00076	001-6148	Plan Check Fee	1,981.00	\$0.00
GRA03-00076	001-6148	Plan Check Fee	117.57	\$0.00
GRA03-00076	001-6139	Inspection Fee	1,144.33	\$0.00
GRA03-00076	501-2302	Cash in Lieu of Bond	9,691.50	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



ESTIMATED EARTHWORK QUANTITY
 CUT 1200 CY
 FILL 1200 CY
 MAX CUT 2 FT.
 MAX FILL 2 FT.

UNAUTHORIZED CRANES & USES
 CAUTION: No crane or other lifting device shall be used on this site without the approval of the City Engineer. No crane shall be used on this site without the approval of the City Engineer. No crane shall be used on this site without the approval of the City Engineer.

NOTICE TO CONTRACTOR
 THE CONTRACTOR SHALL NOTIFY UNDERGROUND UTILITY SERVICE ALERT AT (909) 422-4133, FORTY EIGHT (48) HOURS PRIOR TO ANY ON-SITE WORK.

APPROXIMATE STARTING DATE: FEB., 2005
 APPROPRIATE COMPLETION DATE: JUNE, 2005

NOTICE TO CONTRACTOR
 THE CONTRACTOR SHALL NOTIFY UNDERGROUND UTILITY SERVICE ALERT AT (909) 422-4133, FORTY EIGHT (48) HOURS PRIOR TO ANY ON-SITE WORK.

APPROXIMATE STARTING DATE: FEB., 2005
 APPROPRIATE COMPLETION DATE: JUNE, 2005

NOTE:
 ALL ON-SITE DRAINAGE DEVICES TO BE INSTALLED BY OWNER
 STAKEMENT SECTION RECOMMENDATIONS TO BE COMPLETED BY GEOTECHNICAL ENGINEER ON COMPLETION OF FILL GRADES.

CONTRACTOR'S OBLIGATION
 The contractor shall be responsible for obtaining all necessary permits and approvals from the City of Santa Clarita. The contractor shall be responsible for obtaining all necessary permits and approvals from the City of Santa Clarita.

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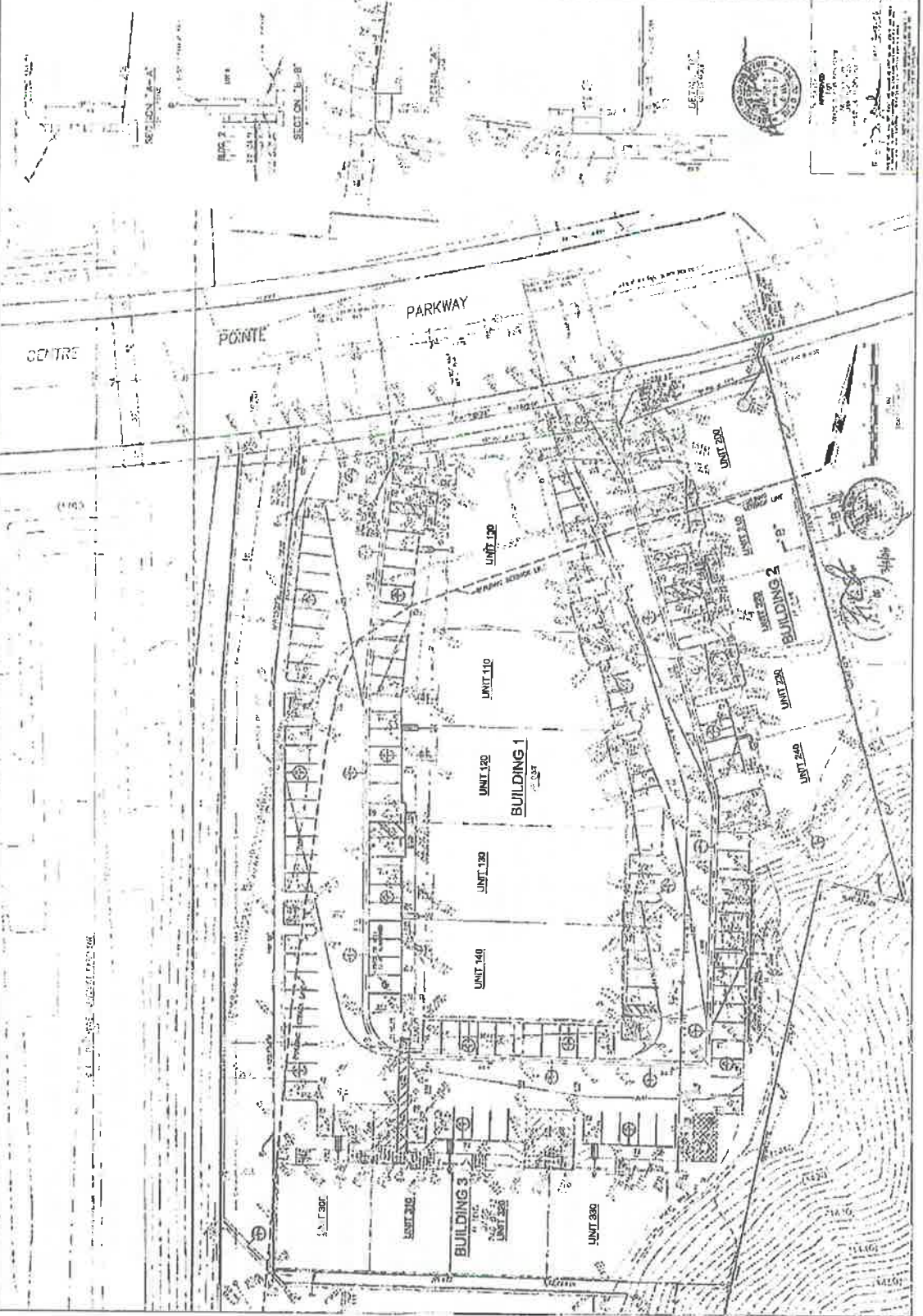
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CITY OF SANTA CLARITA
 FINE GRADING PLAN
 FOR
 MULTITENANT LOT 7
 87100 CENTRE POINTE DRIVE
 SANTA CLARITA, CALIFORNIA
 PREPARED BY:
 SPIRIT PROPERTIES, LTD.
 21000 CENTRE POINTE DRIVE
 SANTA CLARITA, CA 91350
 TEL: (818) 350-8000
 DATE: MARCH 2018







[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	296158	3369128	07/18/2013	17,700.00	Debit

City of Santa Clarita 23926 Valencia Blvd. Suite 300 Santa Clarita, CA 91353-2196		UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220	296158
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802			CHECK DATE 07/18/13	CHECK NO. 296158
BY THE SUM OF SEVENTEEN THOUSAND, SEVEN HUNDRED DOLLARS & ZERO CENTS		AMOUNT \$*****17,700.00*		
TO THE ORDER OF	SIRAND ENGINEERING AND SURVEY 14528 ARMINIA STREET PANORAMA CITY CA 91402		 	
⑆ 296158⑆ ⑆ 122000496⑆ 5421028597⑆				

<p>1</p> <p>The security features listed below, as well as those not listed, exceed security guidelines.</p> <p>Security Features:</p> <ul style="list-style-type: none"> • Features of document alterations: <ul style="list-style-type: none"> - 1. All types in signature line appear - 1. dotted line when photographed - 1. color or spots appear with - 1. normal situation - 1. "Image of Original Document" - 1. change on back of check • Security Screen <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	<p>71806740816946961046050</p>	<p>ENDORSE HERE</p> <p>SIGNATURE STRIP</p> <p>DATE: 07/18/13</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 296158

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		070113	17,700.00	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	17,700.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
07/18/13

CHECK NO.
296158

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$****17,700.00*

Pay THE SUM OF SEVENTEEN THOUSAND, SEVEN HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita

CHECK REQUEST

14850

RECEIVED
JUL 08 2013
ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE JULY 1, 2013

DEPT. DS

ACCT.# 501-2302 162-2013/61

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST.

PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 17,700.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MYLAR HANGING, MAP RECORDED, MONUMENTS IN PLACE. REFUND

OF MONUMENT SEC. DEPOSIT. Tract: 53114

DEPARTMENT HEAD/DESIGNATE

W. for Roben

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:



HOLD CHECK FOR DEVELOPMENT SERVICES PICK UP



City of Santa Clarita
Planning & Building Services
Building & Safety Division
3920 Valencia Blvd, Suite 140
Santa Clarita, CA 91355

Phone: (661) 255-4935 FAX: (661) 291-1559

Invoice No: **47473**

Date: November 26 2002

Job Address: 53114 TRACT

Applicant: SIKAND ENGINEERING
15230 BURBANK BLVD.

Payee: APPLICANT MONUMENT BON
TR 53114

VAN NUYS CA 91411-

Invoice Prepared By: DPO

Permit No.	Acct No.	Description	Amount	Qty	Payment
30014296	501-2302	Cash in-lieu of Bond	\$17,700.00	1	\$17,700.00
Total Invoice:					\$17,700.00

****Plan check applications expire 180 days from plan submittal date**

CITY OF SANTA CLARITA
PAID

NOV 26 2002

RECEIVED BY: *D. Parker*

CREDIT CARD

MONEY ORDER

CASH

CHECK #: 700859



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	296159	3369127	07/18/2013	4,200.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-1196		UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220	296159
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802			CHECK DATE 07/18/13	CHECK NO. 296159
			AMOUNT	\$*****4,200.00*
Pay THE SUM OF FOUR THOUSAND, TWO HUNDRED DOLLARS & ZERO CENTS				
TO THE ORDER OF	SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		<i>Ken Striplo</i> <i>Diana [Signature]</i>	
⑆ 296159⑆ ⑆ 122000496⑆ 5421028597⑆				

<p>1 The security features listed below, as well as those not listed, are necessary guidelines.</p> <p>Security Features:</p> <ul style="list-style-type: none"> • Microprint Signature Line - "2011" type in signature line appears 4. United line when photo copied • Squeaks or spots appear with general alteration • "Original Document" appears on back of check <p>Security Screen:</p> <p>• "Original Document" appears on back of check</p> <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. DC</p>	<p>071806740816946460049149</p>	<p>ENDORSE HERE PLEASE SIGNATURE AND DATE</p> <p>DEBIT TO: 107-232239</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>
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City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 296159

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		070513	4,200.00	REFUND SECURITY BOND
			INVOICES PAID	TOTAL	
			1	4,200.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 07/18/13

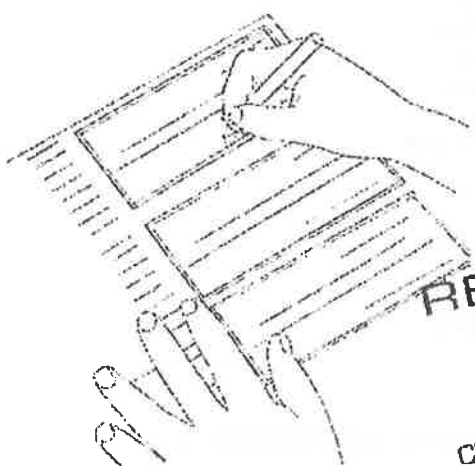
CHECK NO.
 296159

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****4,200.00*

Pay THE SUM OF FOUR THOUSAND, TWO HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402



16852

City of Santa Clarita

CHECK REQUEST

RECEIVED

JUL 08 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE JULY 5, 2013

DEPT. DS

ACCT.# ~~901-2902~~ 102-2013.001

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST.

PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 4200.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

DESCRIPTION: MYLAR HANGING, MAP RECORDED, MONUMENTS IN PLACE. REFUND
OF MONUMENT SEC. DEPOSIT.

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:



HOLD FOR DEVELOPMENT SERVICES PICK UP



City of Santa Clarita
Planning & Building Services
Building & Safety Division
 23920 W. Valencia Blvd. Suite 140
 Santa Clarita, CA 91355
 Phone: (661) 255-4935 Fax: (661) 291-1559

INVOICE/RECEIPT

Date:

May 17 2001

Job Address 25201 PAROLE MAP Invoice No. 339

Applicant:

ICW VALENCIA HOLDINGS

Payee: _____

APPLICANT

Phone: _____

Phone: _____

Permit No.	Acct No.	Description	Payment
30000425	501-2302	Monument Security Bond	\$4,200.00
30000425	001-4251	Parcel Map Check	\$245.00

Total Invoice:

Payment Received By: Debbie Porter Date: 5/17/01

\$4,445.00

Check No. 10100 10099 Cash _____ M.O. _____ Credit Card _____

****Plan check applications expire 180 days from plan submittal date**

CUSTOMER COPY



Page 1 of 1



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	296811	4251871	08/15/2013	7,300.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-43 1220 CHECK DATE 08/15/13	296811 CHECK NO. 296811
VOID SIX MONTHS FROM DATE OF ISSUE Government code Section 29802		AMOUNT *****7,300.00*	
PAY THE SUM OF SEVEN THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINIA STREET PANORAMA CITY CA 91402	 		
@ 296811 @ 122000496 @ 5421028597 @			

<p>Security Features:</p> <ul style="list-style-type: none"> Microprint Signature Line Security Screen Chemical Protection Security Screen 	<p>081507740016446960081960</p>	<p>ENDORSE HERE</p> <p><i>Request for 201322689</i></p> <p><i>Sikand Engineering & Survey</i></p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>
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City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 296811

VENDOR NO.		VENDOR NAME			
16852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		02000000863	7,300.00	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	7,300.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/15/13

CHECK NO.
 296811

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT

\$*****7,300.00*

Pay THE SUM OF SEVEN THOUSAND, THREE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

TRACT 49426

City of Santa Clarita

CHECK REQUEST

DO NOT MAIL



RECEIVED

JUL 30 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE July 25, 2013
DEPT. Dev. Services
ACCT.# 102-2013.001
P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 7,300.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: MYLAR HANGING MAP RECORDED, MONUMENTS IN PLACE. REFUND
OF CASH IN LIEU OF BOND FOR MONUMENTS. TRACT # 49426 / RECEIPT #02000000863.
TRACT MAP ATTACHED
PRE TIDEMARK NO CASE NUMBER ASSOCIATED WITH PROJECT

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES

DO NOT MAIL

1226/44

BOOK 1226 PAGE 44

SHEET 1 OF 5 SHEETS

VESTING TRACT NO. 49426

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

97-1976206
97-1976206

BEING A SUBDIVISION OF A PORTION OF THE SOUTH HALF OF
THE NORTHEAST QUARTER OF SECTION 14
TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN

G. S. STRAND R.C.E. 9553

FOR CONDOMINIUM PURPOSES

1 LOT

7.28 ACRES

FILED
AT REQUEST OF OWNER
DEC 16 1997
1:15 PM

IN BOOK 1226
AT PAGE 44 - 49
OF MAPS
LOS ANGELES COUNTY, CA

Register Records/Comm. Div.
11. Francis Johnson
Clerk
FEB 5 20 1997
D/A - \$2.00

MAP / GRANT

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY OFFER FOR PUBLIC USE FOR STREET PURPOSES THE CERTAIN STRIP OF LAND DESIGNATED AS "FUTURE STREET" ON THIS MAP RESERVING TO OURSELVES ALL ORDINARY USES OF SAID LAND EXCEPT THE ERECTION OR CONSTRUCTION OF ANY STRUCTURE NOT ORDINARILY PLACED IN PUBLIC STREETS UNTIL SUCH TIME AS SAID STREET IS OPENED FOR PUBLIC USE. WE DO HEREBY, AND FOR OUR HEIRS, EXECUTORS, ADMINISTRATORS, SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY AGREE THAT ALL FUTURE STREETS SHOWN ON THIS MAP WILL ACCEPT DRAINAGE WATER DISCHARGED FROM ANY ADJOINING STREET, WHETHER IT BE A PUBLIC STREET, OR PRIVATE AND FUTURE STREET, AND FURTHER AGREE THAT THE CITY OF SANTA CLARITA IS HEREBY HELD FREE AND CLEAR OF ANY CLAIMS OR DAMAGES ARISING FROM SAID DRAINAGE.

WE HEREBY OFFER FOR PUBLIC USE FOR SLOPE PURPOSES THE CERTAIN STRIP OF LAND DESIGNATED AS "FUTURE SLOPE" ON THIS MAP RESERVING TO OURSELVES ALL ORDINARY USES OF SAID LAND EXCEPT THE ERECTION OR CONSTRUCTION OF ANY STRUCTURE NOT ORDINARILY PLACED IN SLOPE EASEMENTS UNTIL SUCH TIME AS SAID EASEMENT IS ACCEPTED BY THE GOVERNING BODY.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER PURPOSES AND SANITARY SEWER AND APPURTENANT STRUCTURES SO DESIGNATED ON SAID MAP, AND ALL USES INCIDENT THERETO.

WE HEREBY GRANT AND DEDICATE TO THE CITY OF SANTA CLARITA FOR PUBLIC USE ALL SANITARY SEWERS AND APPURTENANT STRUCTURES WITHIN AND WITHOUT SAID SUBDIVISION CONSTRUCTED AS A PART OF THE IMPROVEMENT THEREOF.

WE FURTHER STATE THAT WE KNOW OF NO EASEMENT OR STRUCTURE EXISTING WITHIN THE EASEMENTS HEREIN OFFERED FOR DEDICATION TO THE PUBLIC, OTHER THAN PUBLICLY OWNED WATER LINES, SEWERS, OR STORM DRAINS, THAT WE WILL GRANT NO RIGHT OR INTEREST WITHIN THE BOUNDARIES OF SAID EASEMENTS OFFERED TO THE PUBLIC, EXCEPT WHERE SUCH RIGHT OR INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS.

RODGERS ENTERPRISES, INC., OWNER

James C. Rodgers Joyce S. Rodgers
JAMES C. RODGERS JOYCE S. RODGERS
PRESIDENT SECRETARY

NOTARY ACKNOWLEDGEMENT:

STATE OF CALIFORNIA } SS.
COUNTY OF LOS ANGELES

ON October 31, 1997 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED JAMES C. RODGERS AND JOYCE S. RODGERS, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITIES, AND THAT BY THEIR SIGNATURES ON THE INSTRUMENT THE PERSONS, OR THE ENTITY UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

MY COMMISSION EXPIRES Jan 26, 2001
MY PRINCIPAL PLACE OF BUSINESS
IS IN LOS ANGELES COUNTY

Matt K. Craig
MATT K. CRAIG
NOTARY PUBLIC

CONDOMINIUM NOTE:

THIS TRACT IS APPROVED AS A CONDOMINIUM PROJECT FOR 24 UNITS, WHEREBY THE OWNERS OF THE UNITS OF AIR SPACE WILL HOLD AN UNDIVIDED INTEREST IN THE COMMON AREAS WHICH WILL, IN TURN, PROVIDE THE NECESSARY ACCESS AND UTILITY EASEMENTS FOR THE UNITS.

I HEREBY CERTIFY THAT ALL CERTIFICATIONS HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 6600 AND 66010 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD
OF SUPERVISORS OF THE COUNTY OF LOS
ANGELES, STATE OF CALIFORNIA

Debra S. Garcia
12-16-97



ENGINEER'S STATEMENT:

I HEREBY STATE THAT I AM A REGISTERED CIVIL ENGINEER OF THE STATE OF CALIFORNIA; THAT THIS FINAL MAP, CONSISTING OF 5 SHEETS, IS A TRUE AND COMPLETE SURVEY AS SHOWN, AND WAS MADE BY ME OR UNDER MY DIRECTION IN MAY 1991; THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE OR WILL BE IN PLACE WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THE NOTES TO ALL CENTERLINE MONUMENTS SHOWN AS "TO BE SET" WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREIN.

G. S. Strand
G. S. STRAND
R. C. E. 9553, LICENSE EXPIRES 12/31/2000



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING N 0° 01' 48" W OF THE EAST LINE OF SECTION 14, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN, PER MAP FILED IN BOOK 99 PAGE 11 OF RECORDS OF SURVEY, RECORDS OF LOS ANGELES COUNTY.

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

CITY CLERK'S CERTIFICATE:

CITY OF SANTA CLARITA } SS.
COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

I, SHARON L. DANSON, CITY CLERK OF THE CITY OF SANTA CLARITA, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 25th DAY OF NOVEMBER, 1997, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP, AND DID ACCEPT ON BEHALF OF THE PUBLIC THE DEDICATION TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER PURPOSES SO DESIGNATED ON SAID MAP, AND ALL USES INCIDENT THERETO, AND THE SANITARY SEWER SYSTEM AND APPURTENANT STRUCTURES WITHIN AND WITHOUT THE DEDICATED EASEMENTS; SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, REJECT THE OFFERS FOR FUTURE STREET AND FUTURE SLOPE EASEMENT SO DESIGNATED ON SAID MAP.

DATE: 12/8/97
Sharon L. Danson
SHARON L. DANSON, CITY CLERK
CITY OF SANTA CLARITA



SPECIAL ASSESSMENT CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: 12-2-97
Steve Stark
STEVE STARK
CITY TREASURER
CITY OF SANTA CLARITA

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF STATE LAW, AND LOCAL SUBDIVISION ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE: 12-11-97
Anthony J. Walsh
ANTHONY J. WALSH
CITY ENGINEER
CITY OF SANTA CLARITA
R. C. E. 29580, EXPIRES 3/31/98



VESTING TRACT NO. 49426

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR CONDOMINIUM PURPOSES

1 LOT

7.29 ACRES

SIGNATURE CHISSON NOTES:

THE SIGNATURE OF RUBY PATTERSON, SUCCESSORS OF ASSIGNEE, HOLDER OF AN EASEMENT FOR INGRESS AND EGRESS PURPOSES PER DOCUMENT RECORDED IN BOOK 8187 PAGE 212 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAS BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86436 (a), (b) OF THE SUBDIVISION MAP ACT, SINCE THE PRESENT OWNERSHIP OF SAID EASEMENT IS IMPRACTICAL TO DETERMINE SAID EASEMENT IS BLANKET IN NATURE.

THE SIGNATURE OF SOUTHERN CALIFORNIA Edison COMPANY, A CORPORATION, SUCCESSOR IN INTEREST TO SOUTHERN CALIFORNIA Edison COMPANY, LTD., A CORPORATION, HOLDER OF EASEMENT FOR ELECTRIC LINE PURPOSES PER DOCUMENT RECORDED IN BOOK 2888 PAGE 287 AND IN BOOK 81795 PAGE 281, BOTH OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAS BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86436 (a) (I-VIII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT BE OPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.
SAID EASEMENT RECORDED IN BOOK 81795 PAGE 291 FALLS WITHIN THE FUTURE STREET BOUND DEDICATED THEREIN.

THE SIGNATURES OF PALMER SAND COMPANY, LTD. A CALIFORNIA LIMITED PARTNERSHIP, EASEMENT FOR STORM DRAIN PURPOSES PER DOCUMENT RECORDED IN BOOK 7, 1908 AS INSTRUMENT NO. 85-100248, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86436 (a) (I-VIII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT BE OPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

THE SIGNATURES OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, A BODY CORPORATE AND POLITICAL EASEMENT HOLDER FOR STORM DRAIN AND STORM DRAIN INGRESS AND EGRESS PURPOSES BY DEDICATION ON MAP OF TRACT NO. 49415, FILED IN BOOK 1091, PAGES 48 THROUGH 52, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86436 (a) (I-VIII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT BE OPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

SCALE: 1" = 200'

SHEET 3 OF 5 SHEETS

VESTING TRACT NO. 49426

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

G S SIKAND R.C.E. 6333

FOR CONDOMINIUM PURPOSES

1 LOT

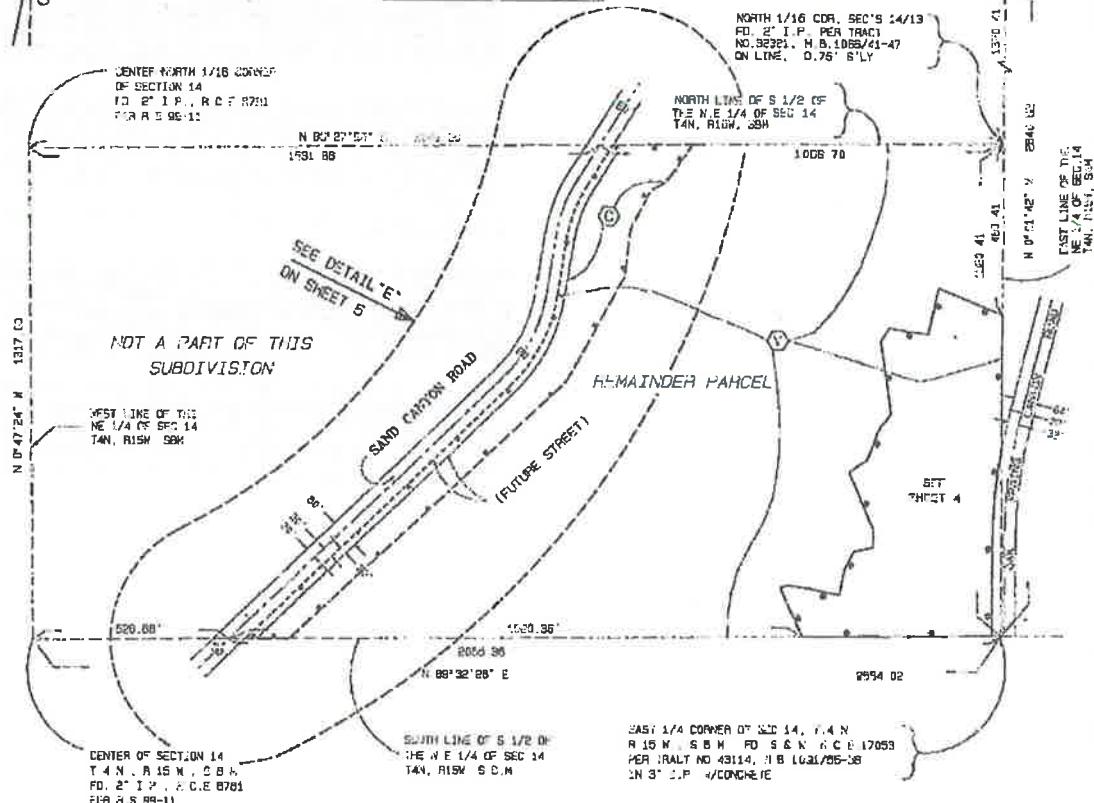
7.23 ACRES



DETAIL "E"
NOT TO SCALE

C NO	BEARING	DISTANCE
1	N 77° 08' 25" W	5.82
2	N 77° 08' 25" W	6.31
3	N 77° 03' 25" W	6.55
4	N 77° 08' 25" W	0.57
5	N 12° 51' 35" W	12.00
6	N 20° 01' 42" W	12.91
7	N 60° 01' 42" W	29.88

NORTHEAST CORNER OF SEC 14
7.4 N., R. 15 W., S. 8 N.
FO. L.A. CO. ENCL. BRASS CAP
PER P.L.S. 08-11



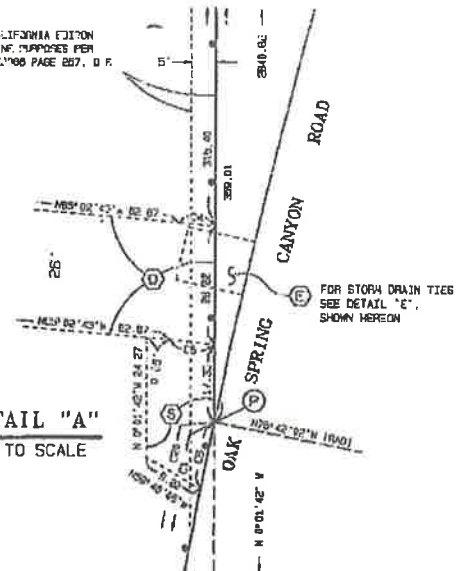
NO	DELTA	ADJUS	LENGTH	TAN
C1	0° 07' 21"	1452.00	110.14	125.11
C2	0° 33' 25"	1292.00	12.03	3.00
C3	1° 20' 20"	1232.00	23.65	14.43
C4	2° 04' 48"	1113.00	7.79	3.07
C5	3° 04' 03"	187.00	10.01	6.01
C6	0° 29' 53"	1232.00	14.58	5.28
C20	11° 18' 40"	1232.00	24.57	122.10

EASEMENT OF SOUTHERN CALIFORNIA Edison COMPANY FOR ELECTRIC LINE PURPOSES PER DOCUMENT P.P. IN BOOK 12088 PAGE 287, D.P.

LEGEND

- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP
- LIMITS OF LAND DESCRIBED IN DOCUMENT RECORDED 10-18-63 AS INSTRUMENT NO. 63-1229634 D.R.
- EASEMENT OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR STORM DRAIN AND STORM DRAIN INGRESS AND EGRESS PURPOSES PER TRACT NO. 43115, H.B. 1061-48-52
- 2" I.P., TAGGED R.C.E. 6363, TO BE SET, P.L.S.H.
- PRIVATE DRIVEWAY AND WALK LANE AND EASEMENT TO CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES
- EASEMENT TO CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES
- EASEMENT TO CITY OF SANTA CLARITA FOR FUTURE SLOPE PURPOSES

DETAIL "A"
NOT TO SCALE



SCALE: 1" = 50'

VESTING TRACT NO. 49426

SHEET 4 OF 5 SHEETS

- (P) 2' E.O. TACKED R.C.E. 10053, TO BE SET, ALLEN
- (D) 10' WIDE DRIVEWAY AND SIDEWALK AND BASEMENT TO CITY OF SANTA CLARITA FOR SPACIOUS SCALE PURPOSES
- (V) 10' WIDE DRIVEWAY AND SIDEWALK AND BASEMENT TO CITY OF SANTA CLARITA FOR SPACIOUS SCALE PURPOSES
- (S) 10' WIDE DRIVEWAY AND SIDEWALK AND BASEMENT TO CITY OF SANTA CLARITA FOR SPACIOUS SCALE PURPOSES

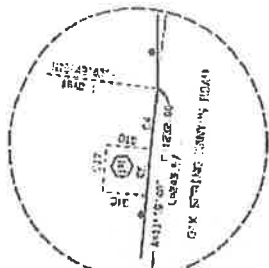
IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

G S SIKAND R.C.E. 9553
FOR CONDOMINIUM PURPOSES

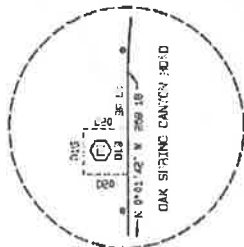
1 LOT 7.23 ACRES

LEGEND

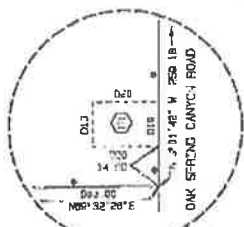
INDICATES THE BOUNDARY OF THE LAND BEING PROVIDED BY THIS MAP.



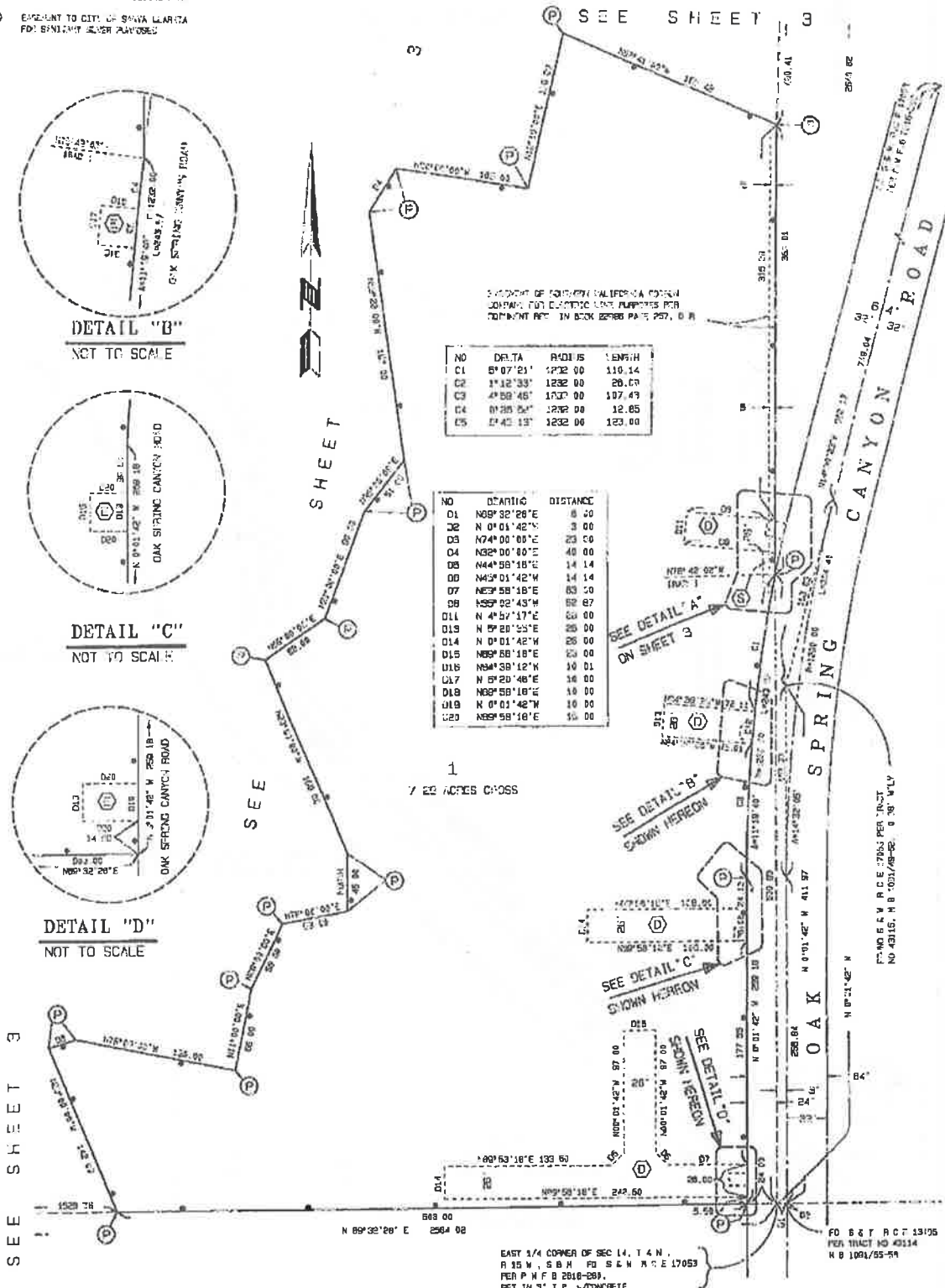
DETAIL "B"
NOT TO SCALE



DETAIL "C"
NOT TO SCALE



DETAIL "D"
NOT TO SCALE



NO	DELTA	RADIUS	LENGTH
C1	5° 07' 21"	1232 00	110.14
C2	1° 12' 33"	1232 00	20.03
C3	4° 58' 45"	1232 00	107.43
C4	0° 25' 54"	1232 00	12.85
C5	5° 45' 13"	1232 00	123.00

NO	BEARING	DISTANCE
D1	N89°32'28"E	8.00
D2	N 0°01'42"W	3.00
D3	N74°00'00"E	23.00
D4	N32°00'00"E	40.00
D5	N44°58'18"E	14.14
D6	N43°01'42"W	14.14
D7	N57°58'18"E	83.50
D8	N52°02'43"W	89.67
D9	N 0°28'55"E	83.00
D10	N 0°01'42"W	25.00
D11	N89°58'18"E	25.00
D12	N84°38'12"W	10.01
D13	N 0°28'48"E	14.00
D14	N89°58'18"E	10.00
D15	N 0°01'42"W	10.00
D16	N89°58'18"E	55.00

1
1/4 ACRES CROSS

EAST 1/4 CORNER OF SEC 14, T 4 N,
R 15 W, S 8 N. P.O.S. & S.W.N.R.C.E. 17053
PER P.N.F.B. 2618-28A,
SET IN 3" I.P. W/CONCRETE

FO S & T R.C.T. 13105
PER TRACT NO 43114
N 8 1091/55-5A

1226/48

BOOK 1226 PAGE 48

SCALE: 1" = 100'

SHEET 5 OF 5 SHEETS

VESTING TRACT NO. 49426

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

G. B. SIKAND R.C.E. 9553
FOR CONDOMINIUM PURPOSES

7.29 ACRES

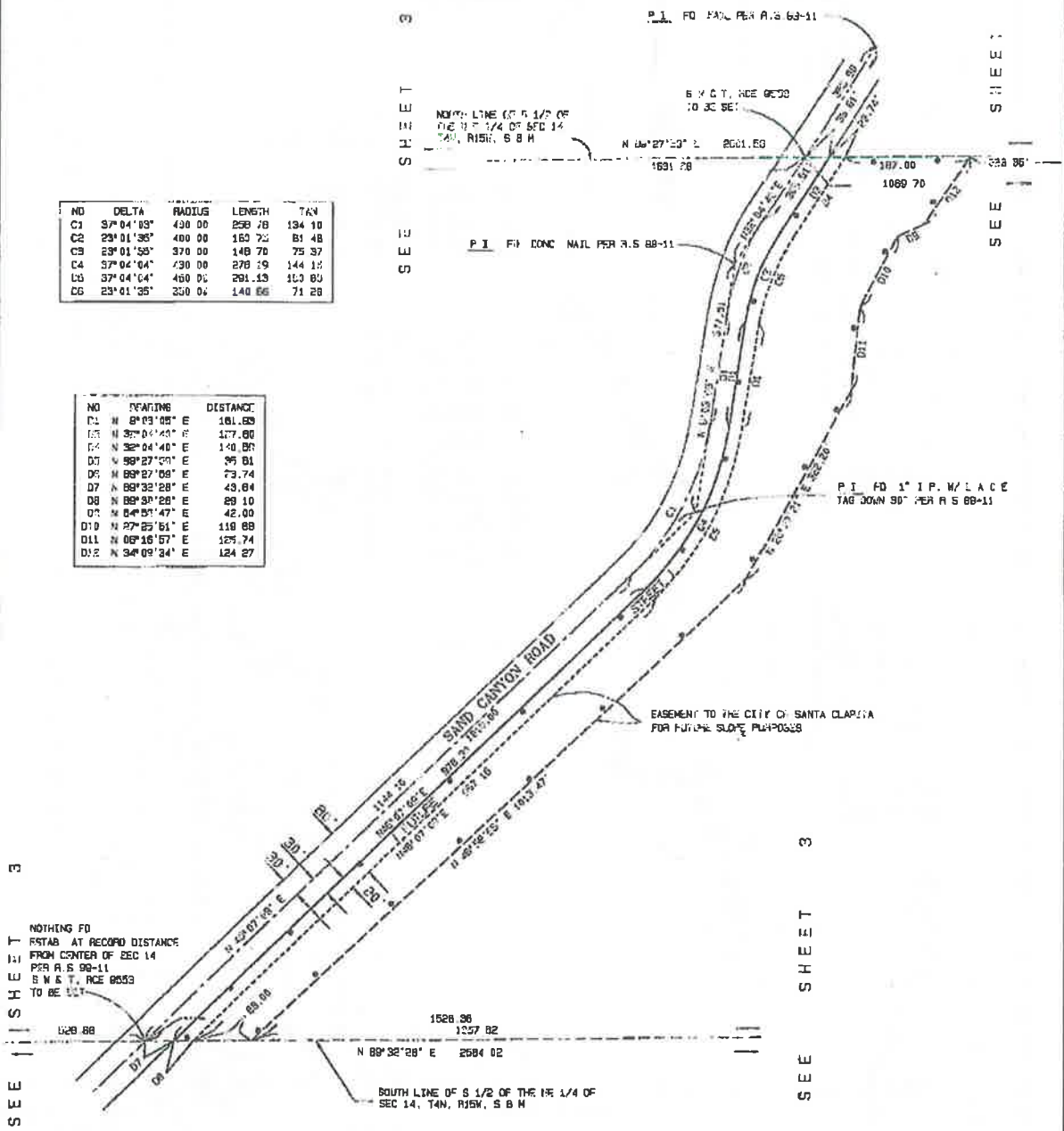
DETAIL "E"



1 101

NO	DELTA	RADIUS	LENGTH	TAN
C1	37° 04' 03"	430.00	258.78	134.10
C2	23° 01' 35"	400.00	163.72	81.48
C3	23° 01' 35"	370.00	148.70	75.37
C4	37° 04' 04"	430.00	278.19	144.16
C5	37° 04' 04"	480.00	291.13	153.80
C6	23° 01' 35"	350.00	148.86	71.28

NO	BEARING	DISTANCE
D1	N 87° 03' 05" E	181.83
D2	N 37° 04' 40" E	177.80
D3	N 32° 04' 40" E	140.87
D4	N 88° 27' 09" E	36.81
D5	N 88° 27' 09" E	73.74
D6	N 88° 32' 28" E	43.84
D7	N 88° 32' 28" E	89.10
D8	N 88° 32' 28" E	89.10
D9	N 64° 53' 47" E	42.00
D10	N 27° 25' 51" E	118.88
D11	N 06° 16' 57" E	125.74
D12	N 34° 09' 34" E	124.27



NOTHING TO BE ESTAB. AT RECORD DISTANCE FROM CENTER OF SEC 14 PER R.S. 92-11 S.W.S.T. R.C.E. 9553 TO BE SET

SEE SHEET 101



SEE SHEET 101




[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	296812	4482053	08/16/2013	6,700.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196 VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29602	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1320 CHECK DATE 08/15/13	296812 CHECK NO. 296812
		AMOUNT	\$*****6,700.00*
PAV THE SUM OF SIX THOUSAND, SEVEN HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402	 		
⑆ 296812⑆ ⑆ 122000496⑆ 5421028597⑆			

 Security Features: MicroPrint Signature Line Chemical Protection Security Screen	Receipts of document alterations: • Scuff type or signature line appears as dotted line when photocopied • Stamps or spots appear with diagonal alteration • Absence of "Original Document" language	ENDORSE HERE Present to <u>SiKand Engineering and Survey</u> 20130815
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.		



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 296812

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		20158	6,700.00	REFUND CAH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	6,700.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/15/13

CHECK NO.
 296812

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****6,700.00*

PAY THE SUM OF SIX THOUSAND, SEVEN HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

TRACT 43742

City of Santa Clara

DO NOT MAIL

CHECK REQUEST



RECEIVED

JUL 30 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE JULY 25, 2013

DEPT. DEV. SERVICES

ACCT# 102-2013.001

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST.

PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 6,700.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

N/A

DESCRIPTION: MYLAR HANGING MAP RECORDED, MONUMENTS IN PLACE. REFUND

OF CASH IN LIEU OF BOND FOR MONUMENTS. TRACT #43742 / RECEIPT #20158

TRACT MAP ATTACHED

PRE TIDEMARK NO CASE NUMBER ASSOCIATED WITH PROJECT

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES

Pin/forms/checkreq
last update 7/3/03

DO NOT MAIL

1177/88

BOOK 1177 PAGE 88

SIKAND
ENGINEERING
ASSOCIATES
UNIT OF P.M. NO.15818

TRACT NO. 43742

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP
RECORDED IN BOOK 1, PAGES 621 AND 622, OF PATENTS, RECORDS OF LOS ANGELES COUNTY,
RONALD R. HORN R.C.E. 16913

SHEET 1 OF 6 SHEETS

91-1322501
91 1322501

FILED
AT REQUEST OF OWNER
31 11 3 P.M.

IN BOOK 1177
AT PAGE 88
OF MAPS
LOS ANGELES COUNTY, CA

AUG 22 1991

Register Recorder
L.J. Bookger
D.A.A.

FILE # A11.00

Maps Sheet

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS SHOWN ON SAID MAP.

AND HEREBY DEDICATE TO THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT THE EASEMENTS FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREON, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS AND FLOOD CONTROL PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREON, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

WE FURTHER STATE THAT, EXCEPT AS SHOWN ON A COPY OF THIS MAP ON FILE IN THE OFFICE OF THE DIRECTOR OF PUBLIC WORKS, WE KNOW OF NO EASEMENT OR STRUCTURE EXISTING WITHIN THE EASEMENTS HEREIN OFFERED FOR DEDICATION TO THE PUBLIC, OTHER THAN PUBLICLY OWNED WATER LINES, SEWERS, OR STORM DRAINAGE, THAT WE WILL GRANT NO RIGHT OR INTEREST WITHIN THE BOUNDARIES OF SAID EASEMENTS OFFERED TO THE PUBLIC, EXCEPT WHERE SUCH RIGHT OR INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF TOURNEY ROAD AND CHAMPIONSHIP WAY WITHIN OR ADJACENT TO THIS SUBDIVISION REMAIN PUBLIC STREETS, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO THE SAID STREETS. IF ANY PORTION OF SAID STREETS WITHIN OR ADJACENT TO THIS SUBDIVISION ARE VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

AND ALSO DEDICATE TO THE CITY OF SANTA CLARITA THE RIGHT TO PROHIBIT THE CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER STRUCTURES WITHIN LOT 1 AND LOT 2.

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP), A LIMITED PARTNERSHIP, (OWNER)
BY: NEWHALL MANAGEMENT CORPORATION, A CALIFORNIA CORPORATION,
THE MANAGING GENERAL PARTNER.

BY: Stephen C. Schmidt BY: Ronald R. Horn
STEPHEN C. SCHMIDT DONALD L. PUENTE
SENIOR VICE PRESIDENT ASSISTANT SECRETARY

CITY CLERK'S CERTIFICATE:

BE RE-TRACT NO. 43742, IT IS ORDERED THAT THE OFFER OF DEDICATION OF TOURNEY ROAD, PARKWAY AND FUTURE STREET AS DESIGNATED ON TRACT NO. 43742, FILED IN BOOK 1057 PAGES 82 TO 71, INCLUSIVE, OF MAPS RECORDS OF LOS ANGELES COUNTY, BE AND THE SAME IS HEREBY ACCEPTED ON BEHALF OF THE PUBLIC.

DATE: 8/21/91
Donna Brindey CITY CLERK
CITY OF SANTA CLARITA

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ 3,225.00 HAS BEEN FILED WITH THE CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. 43742 AS REQUIRED BY LAW.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY: Richard Kopchick
DEPUTY



I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66488 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY: Richard Kopchick
DEPUTY

ENGINEER'S STATEMENT:

I HEREBY STATE THAT I AM A REGISTERED CIVIL ENGINEER OF THE STATE OF CALIFORNIA; THAT THIS FINAL MAP, CONSISTING OF 6 SHEETS, IS A TRUE AND COMPLETE SURVEY AS SHOWN, AND WAS MADE BY ME OR UNDER MY DIRECTION ON MAY 1, 1989; THAT THE MONUMENTS OF THE CHARACTER AND LOCATION SHOWN HEREON ARE IN PLACE OR WILL BE IN PLACE WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Ronald R. Horn
RONALD R. HORN
R.C.E. 16913, EXPIRES 8/30/93

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CHAMPIONSHIP WAY SHOWN AS NORTH 89°13' 59" EAST (DENOTED TOURNAMSHIP ROAD) ON PARCEL MAP BOOK 82, PAGE 78 AND SHOWN AS NORTH 89°14'37" EAST ON THIS MAP.

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP

CITY CLERK'S CERTIFICATE:

CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES } ss.
STATE OF CALIFORNIA

I, DONNA BRINDEY, CITY CLERK OF THE CITY OF SANTA CLARITA, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 14TH DAY OF AUGUST, 1990, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVED SAID MAP, AND DID ACCEPT ON BEHALF OF THE PUBLIC, THE OFFER OF DEDICATION FOR STREET PURPOSES TOURNEY ROAD, MOUNTAIN PARKWAY AND CHAMPIONSHIP WAY SAID COUNCIL DID ALSO ACCEPT THE DEDICATION TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS AND FLOOD CONTROL PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREON AND THE GRANT OF THE RIGHT TO RESTRICT VEHICULAR INGRESS AND EGRESS AND THE DEDICATION OF THE RIGHT TO PROHIBIT CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER STRUCTURES.

DATE: 8/21/91
Donna Brindey
DONNA BRINDEY, CITY CLERK
CITY OF SANTA CLARITA

UNDER THE AUTHORITY CONFERRED BY RESOLUTIONS 10171 AND 10172 ADOPTED BY THE BOARD OF SUPERVISORS OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT ON THE 27TH DAY OF MARCH 1986, A CERTIFIED COPY OF WHICH WAS RECORDED IN BOOK 1049, PAGE 499, OF OFFICIAL RECORDS OF LOS ANGELES COUNTY AND AMENDED BY SUPPLEMENTAL RESOLUTION OF THE BOARD OF SUPERVISORS OF LOS ANGELES COUNTY, ADOPTED ON DECEMBER 1989, THE UNDERSIGNED HEREBY ACCEPTS THE INTEREST IN REAL PROPERTY CONVEYED BY THE WITHIN DEDICATION OR GRANT TO THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, A GOVERNMENT AGENCY AND CONSENTS TO THIS RECONSTRUCTION ON BEHALF OF SAID DISTRICT.

BY: Richard Kopchick DATE: 9/10/90
R.C.E. 16913
SPECIAL ASSESSMENT CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: 8/21/91
Andrea Daroca
ANDREA DAROCA
CITY TREASURER
CITY OF SANTA CLARITA

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAPS AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF SUBDIVISION ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE: Aug. 8, 1991
Richard Kopchick
RICHARD KOPCHICK
DEPUTY CITY ENGINEER
CITY OF SANTA CLARITA
R.C.E. NO. 16742 EXPIRES 6-30-93



1177/89

BOOK 1177 PAGE 89

SIKAND
ENGINEERING
ASSOCIATES
UNIT OF P.M. NO.15818

TRACT NO. 43742

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN
R.C.E. 15913

SHEET 2 OF 6 SHEETS

THE SIGNATURES OF MOBIL OIL CORPORATION, A CORPORATION, FORMERLY KNOWN AS SOCONY MOBIL OIL COMPANY, INC., OWNER OF AN EASEMENT FOR PIPELINE PURPOSES AS DISCLOSED BY DEED RECORDED IN BOOK 5156, PAGE 8 OF DEEDS AND MODIFIED BY A DOCUMENT RECORDED IN BOOK 13835, PAGE 560 OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, OWNER OF EASEMENTS FOR PUBLIC UTILITIES PURPOSES AS DISCLOSED BY DEEDS RECORDED IN BOOK 4790, PAGE 78 OF DEEDS, IN BOOK 5378, PAGE 62 OF DEEDS AND IN BOOK 3687, PAGE 87, IN BOOK 7859, PAGE 11, IN BOOK 10831, PAGE 4, IN BOOK D-3062, PAGE 817, IN BOOK D-3429, PAGE 874, IN BOOK 8227, PAGE 347, IN BOOK D-2627 PAGE 734, IN BOOK D-2110, PAGE 658, IN BOOK H-2110, PAGE 575, AND IN BOOK H-2230, PAGE 474, ALL OF OFFICIAL RECORDS;

AND OF STATE OF CALIFORNIA, OWNER OF EASEMENTS FOR DRIANAGE PURPOSES, AS DISCLOSED BY DEED RECORDED IN BOOK B1628, PAGE 4, AND IN BOOK 21250 PAGE 184, BOTH OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA GAS COMPANY, A CORPORATION, SUCCESSOR IN INTEREST TO MIDWAY GAS COMPANY, OWNER OF AN EASEMENT FOR PIPELINE PURPOSES AS DISCLOSED BY DEED RECORDED IN BOOK 8300, PAGE 384 OF DEEDS;

AND OF SOUTHERN CALIFORNIA GAS COMPANY, A CORPORATION, SUCCESSOR IN INTEREST IN PART TO MIDWAY GAS COMPANY, A CORPORATION, SOUTHERN FUEL COMPANY, A CORPORATION, INDUSTRIAL FUEL SUPPLY COMPANY, A DELAWARE CORPORATION, AND PACIFIC LIGHTING GAS SUPPLY COMPANY, A CORPORATION, OWNERS OF EASEMENTS FOR PIPELINE PURPOSES AS DISCLOSED BY DEEDS RECORDED IN BOOK 4785, PAGE 344, IN BOOK 11080, PAGE 3, AND IN BOOK D-7, PAGE 481, ALL OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA GAS COMPANY, A CALIFORNIA CORPORATION, OWNER OF EASEMENTS FOR PIPELINE PURPOSES AS DISCLOSED BY DEEDS RECORDED IN BOOK 15114, PAGE 532 AND IN BOOK D-2785, PAGE 173, BOTH OF OFFICIAL RECORDS;

AND OF COUNTY SANITATION DISTRICT NO. 92 OF LOS ANGELES COUNTY, A PUBLIC AGENCY, OWNER OF EASEMENTS FOR SANITARY BOWER PURPOSES AS DISCLOSED BY DEEDS RECORDED IN BOOK D-3428, PAGE 7 AND IN BOOK D-3218 PAGE 384, BOTH OF OFFICIAL RECORDS;

AND OF COUNTY OF LOS ANGELES, A BODY CORPORATE AND POLITIC, OWNER OF EASEMENTS FOR SANITARY BOWER PURPOSES AS DISCLOSED BY DEEDS RECORDED IN BOOK D-3733, PAGE 406, IN BOOK D-4573, PAGE 305 AND IN BOOK D-7323, PAGE 607, ALL OF OFFICIAL RECORDS;

AND OF COUNTY OF LOS ANGELES A BODY CORPORATE AND POLITIC, OWNER OF AN EASEMENT FOR SLOPE PURPOSES AS DISCLOSED BY DEED RECORDED ON NOVEMBER 8, 1985, AS INSTRUMENT NO. 85-1328408 OF OFFICIAL RECORDS;

AND OF AMERICAN HOSPITAL SUPPLY CORPORATION, A CORPORATION, OWNER OF AN EASEMENT FOR PRIVATE ROADWAY PURPOSES AS DISCLOSED BY DEED RECORDED ON FEBRUARY 18, 1983, AS INSTRUMENT NO. 83-182365 OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA GAS COMPANY, A CALIFORNIA CORPORATION, AND ATLANTIC RICHFIELD COMPANY, A DELAWARE CORPORATION, OWNERS OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED IN BOOK 5156, PAGE 243 OF DEEDS;

AND OF ATLANTIC RICHFIELD COMPANY, A DELAWARE CORPORATION, FORMERLY RICHFIELD OIL CORPORATION, OWNER OF AN EASEMENT FOR PIPELINE PURPOSES AS DISCLOSED BY DEED RECORDED IN BOOK 34448, PAGE 802 OF OFFICIAL RECORDS AND MODIFIED BY DOCUMENT RECORDED IN BOOK 38922, PAGE 367 OF OFFICIAL RECORDS;

ALL RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 80438 (a) 3A (I-VII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEASIBLE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

COUNTY OF LOS ANGELES, A BODY CORPORATE AND POLITIC, INTEREST HOLDER UNDER AN OPEN-ENDED EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED IN BOOK 15114, PAGE 532, INSTRUMENT NO. 85-102365 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, SAID OPEN-ENDED EASEMENT BEING DEDICATED BY THIS MAP.

THE SIGNATURES OF HUMBLE OIL & REFINING COMPANY, A CORPORATION AND/OR THEIR SUCCESSORS IN INTEREST, LESSEES OF OIL GAS OR OTHER HYDROCARBONS OR MINERALS GRANTED IN LEASE RECORDED IN BOOK H-1077, PAGE 655 OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, AND/OR THEIR SUCCESSORS IN INTEREST OWNERS OF OIL, GAS OR OTHER HYDROCARBONS OR MINERALS RESERVED IN THE DEED RECORDED IN BOOK D-8408, PAGE 81 OF OFFICIAL RECORDS;

AND OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, AND/OR THEIR SUCCESSORS IN INTEREST, OWNERS OF OIL GAS OR OTHER HYDROCARBONS OR MINERALS RESERVED IN THE DEED RECORDED IN BOOK D-6900, PAGE 656 OF OFFICIAL RECORDS;

ALL RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 80438 (A) 3C OF THE SUBDIVISION MAP ACT.

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.

ON AUGUST 29, 1989 BEFORE ME, RENATE HAHN
A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED STEPHEN C. SCARFINO
PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE
TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE SENIOR VICE
PRESIDENT, AND DANIEL C. PASQUA,
PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE
TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE ASSISTANT
SECRETARY OF NEWHALL MANAGEMENT CORPORATION, THE CORPORATION THAT EXECUTED
THE WITHIN INSTRUMENT ON BEHALF OF THE NEWHALL LAND AND FARMING COMPANY
(A CALIFORNIA LIMITED PARTNERSHIP), THE PARTNERSHIP THAT EXECUTED THE
WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED
THE SAME AS SUCH PARTNER AND THAT SUCH PARTNERSHIP EXECUTED THE SAME.

COUNTY OF LOS ANGELES
MY COMMISSION EXPIRES: 10-1-90

Renate Hahn
RENATE HAHN
NOTARY PUBLIC

SCALE: 1"=100'
UNIT OF P.M. NO. 15818

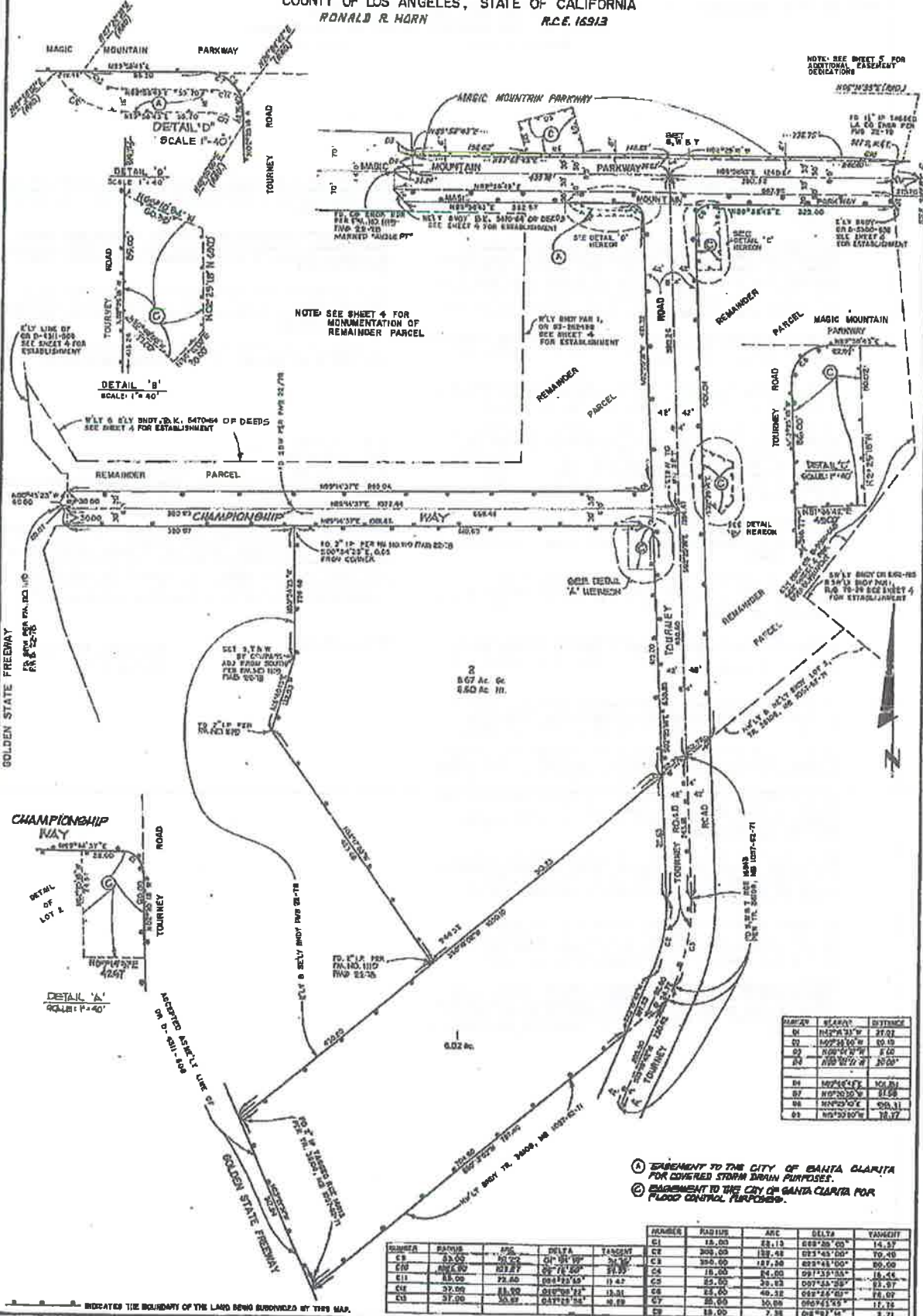
1177/90

BOOK 1111 PAGE 90

TRACT NO. 43742

SHEET 3 OF 6 SHEETS

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN
R.C.E. 16913



NOTE: SEE SHEET 5 FOR
ADDITIONAL EASEMENT
DEDICATIONS

NOTE: SEE SHEET 4 FOR
MONUMENTATION OF
REMAINDER PARCEL

NO.	SLAB NO.	DISTANCE
01	100234.00' W	27.01
02	100234.00' W	10.10
03	100234.00' W	2.00
04	100234.00' W	20.00'
05	100234.00' W	10.00
06	100234.00' W	11.50
07	100234.00' W	11.50
08	100234.00' W	11.50
09	100234.00' W	11.50

- Ⓐ EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN PURPOSES.
- Ⓑ EASEMENT TO THE CITY OF SANTA CLARITA FOR FLOOD CONTROL PURPOSES.

NUMBER	RADIUS	ARC	DELTA	TANGENT
C1	18.00	28.13	68°28'00"	19.40
C2	300.00	122.48	68°45'00"	109.40
C3	350.00	187.80	68°48'00"	80.00
C4	18.00	16.00	69°35'00"	16.44
C5	25.00	20.00	69°45'00"	21.87
C6	25.00	40.18	69°45'00"	21.07
C7	25.00	10.00	69°45'00"	17.14
C8	18.00	7.38	68°48'00"	3.71

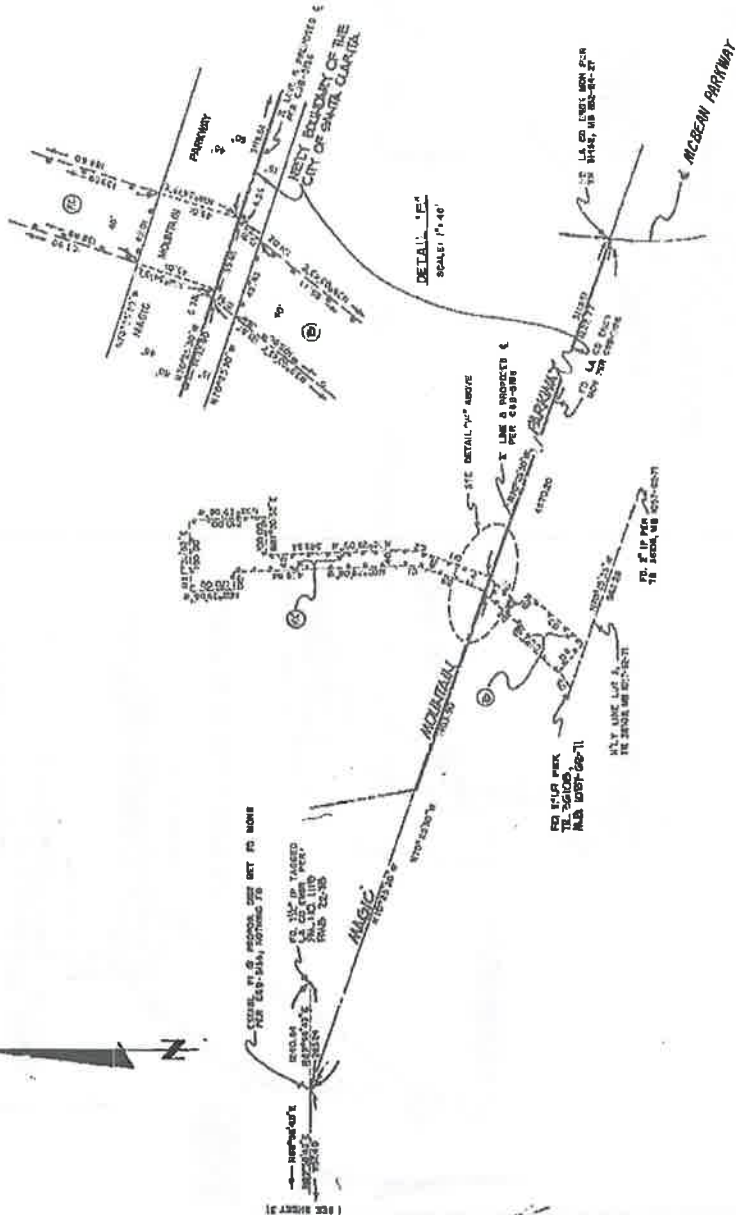
INDICATED THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

1177/92

SHEET 5 OF 6 SHEETS

TRACT NO. 43742
 IN THE CITY OF SANTA CLARITA
 COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
 RONALD R. HORN
 R.C.E. 15313

SCALE: 1" = 200'
 UNIT OF TRACT NO. 43742



PARCEL	REMARKS	PERMITS
01	ADAPTABLE	100-02
02	ADAPTABLE	100-03
03	ADAPTABLE	100-04
04	ADAPTABLE	100-05
05	ADAPTABLE	100-06
06	ADAPTABLE	100-07
07	ADAPTABLE	100-08
08	ADAPTABLE	100-09
09	ADAPTABLE	100-10
10	ADAPTABLE	100-11
11	ADAPTABLE	100-12

PARCEL	AREA	PERMITS
01	250.00	100-02
02	250.00	100-03

- ① INDICATE THE BOUNDARY OF THE LAND BERE SHOWN BY THE MAP
- ② EASEMENT TO THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR AN EASEMENT STRAY GRAY AND ALL OTHER PURPOSES
- ③ EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STAIRWAYS AND APPROXIMATE STRUCTURES AND INGRESS AND EGRESS PURPOSES

1177/93

SCALE: 1" = 40'
UNIT OF P.M.NO. 15618

TRACT NO. 43742

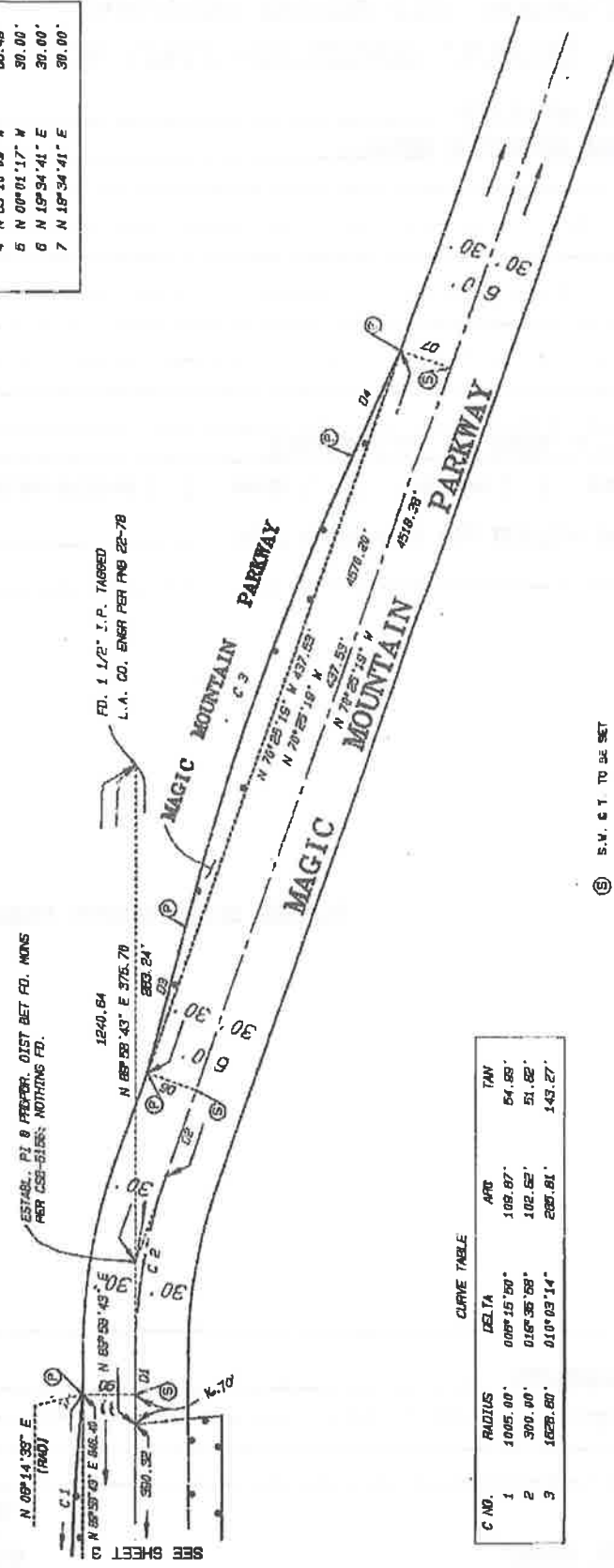
IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN
R.C.E. 15/13

SHEET 5 OF 6 SHEETS



LINE TABLE

D NO.	DIRECTION	DISTANCE
1	N 89°58'43" E	23.84'
2	N 70°25'19" W	51.84'
3	N 78°13'23" W	86.17'
4	N 85°10'09" W	68.48'
5	N 01°01'17" W	30.00'
6	N 19°34'41" E	30.00'
7	N 19°34'41" E	30.00'



CURVE TABLE

C NO.	RADIUS	DELTA	ARC	TAN
1	1005.00'	00°15'50"	109.87'	54.89'
2	370.00'	01°56'59"	102.52'	51.82'
3	1628.80'	01°03'14"	288.81'	143.27'

- Ⓢ S.M. & T TO BE SET
- Ⓟ 2" I.P. TO BE SET, UP 2'

SEE SHEET 6

TRAFFIC ENGINEERING WORK ORDER

SHEET 1 OF 2

TO: CRUZ CALDERA, FIELD SERVICES DEPARTMENT

LOCATION: BOUQUET CANYON RD- MAGIC MOUNTAIN PKWY TO VALENCIA BLVD

WORK DESCRIPTIONS: _____

PLEASE SEE ATTACHED SHEET

	BY	DATE
PREPARED	SH	7/2/13
COMPLETED		
CHECKED		

AUTHORIZED ENGINEER:

CONTACT: JACKIE LILLIO
TEL: (861) 286-4131

PLEASE CALL IF THERE ARE ANY QUESTIONS

STRIPING MARKING SIGNS MISCELLANEOUS

SPECIAL REQUEST FOR COMPLETION DATE: _____

PLEASE SEE ATTACHED SHEET

FIELD COMMENTS: _____

CC: DANIEL RIVAS



TRAFFIC CRM NO. _____
STREETS CRM NO. _____




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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	296813	4251872	08/15/2013	3,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-42 1220 296813 CHECK DATE 08/15/13 CHECK NO. 296813
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****3,000.00*
BY THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS		
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 	
⑆ 296813 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆		

 The security features listed below, as well as those not listed, create security guidelines. Security Features: Hologram Signature Line Chemical Protection Security Saver Original Document Original on back of copy.	U · 1507 740818 948960061981	ENDORSE HERE <i>Sikand Engineering & Survey</i> Deposited to 2013 08 26 19
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE		



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 296813

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		30766	3,000.00	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	3,000.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/15/13

CHECK NO.
 296813

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802.

AMOUNT \$*****3,000.00*

Pay THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

City of Santa Clarita

CHECK REQUEST NOT MAIL



RECEIVED

JUL 30 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

18850

DATE JULY 22, 2013

DEPT. DEV. SERVICES

ACCT.# 102.2013.001

P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

PHONE: _____ AMOUNT \$ 3,000.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: REFUND OF CASH IN LIEU OF BOND MONUMENT. PROJECT COMPLETE
MYLARS HANGING, MONUMENTS IN PLACE.
TRACT 44831 RECEIPT #30766

DEPARTMENT HEAD/DESIGNATE

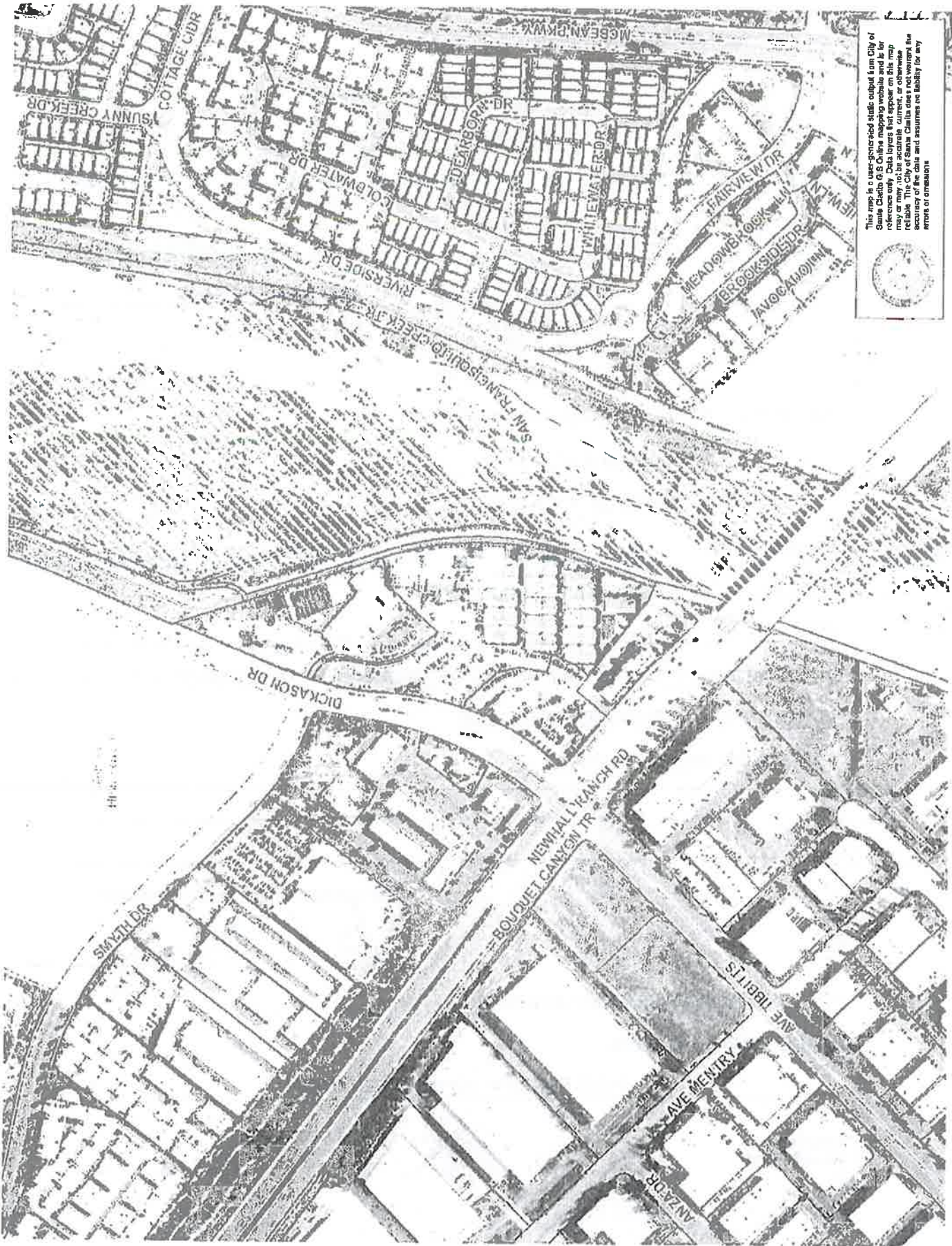
[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES

DO NOT MAIL



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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	297270	4477258	08/29/2013	10,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 N. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220	297270
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29902		CHECK DATE 08/29/13	CHECK NO. 297270
		AMOUNT	\$*****10,500.00*
PAY THE SUM OF TEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF	SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANOGRAMA CITY CA 91402	<i>Ken Stimpson</i> <i>Diana Stimpson</i>	
⑆ 297270⑆ ⑆ 122000496⑆ 5421028597⑆			

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022006 740816 846960033483	



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297270

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		081413	10,500.00	BOND-TRACT 51931
			INVOICES PAID	TOTAL	
			1	10,500.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/29/13

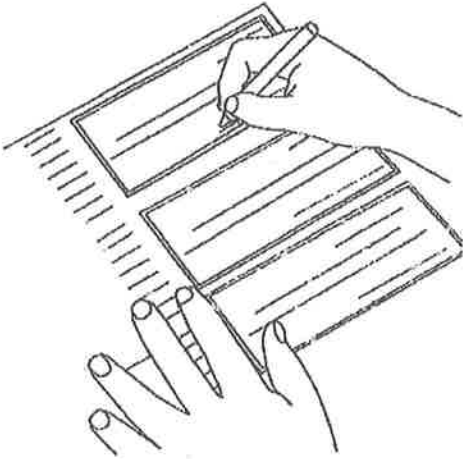
CHECK NO.
 297270

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT *****10,500.00*

PAY THE SUM OF TEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402



City of Santa Clarita

CHECK REQUEST

DATE August 14, 2013
DEPT. Dev. Services
ACCT.# ^{102 -} 2013.001
P.O.# N/A

18852

REMIT TO: SIKAND ENGINEERING AND SURVEY

14528 ARMINTA ST

PANORAMA CITY, CA 91402

PHONE: 818-421-9404

AMOUNT \$ 10,500.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #

N/A

DESCRIPTION: TRACT 51931 MONUMENT BOND RELEASE. MONUMENTS AND CENTER
LINE TIES IN PLACE.

RECEIVED

AUG 19 2013

DEPARTMENT HEAD/DESIGNATE
CITY OF SANTA CLARITA

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES

DO NOT MAIL



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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	297920	2823642	09/30/2013	2,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 297920 CHECK DATE 09/26/13 CHECK NO. 297920
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****2,500.00*
PAY THE SUM OF TWO THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS		
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	<i>Ken Stripling</i> <i>Doreen [Signature]</i>	
⑆ 297920 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆		

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City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297920

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		15647	2,500.00	BOND-PARCEL MAP 19164
			INVOICES PAID	TOTAL	
			1	2,500.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 09/26/13

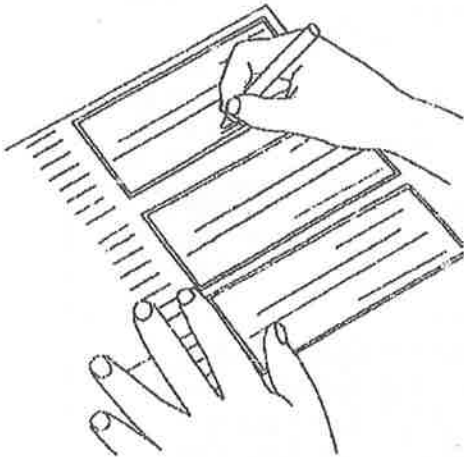
CHECK NO.
 297920

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT *****2,500.00*

PAY THE SUM OF TWO THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINA STREET
 PANORAMA CITY CA 91402



City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

15652

DATE SEPTEMBER 10, 2013 *A*

DEPT. DEV. SERV.

ACCT.# 102-2013.001

P.O.# N/A

RECEIVED

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

SEP 18 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

PHONE: 818-421-9404 AMOUNT \$ 2,500.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: PARCEL MAP 19164, MONUMENTS AND TIES IN PLACE.

RELEASE MONUMENT BOND PRE TIDEMARK RECEIPT # 15647

DEPARTMENT HEAD/DESIGNATE

[Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES -Deann x4940

Fin\forms\checkreq
last update 7/3/03

DO NOT MAIL

281/11

BOOK 281 PAGE 11

SHEET 1 OF 6 SHEETS

PARCEL MAP NO. 19164

PHASE IV OF PARCEL MAP NO. 13218

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP
RECORDED IN BOOK 1, PAGES 821 AND 822, OF PATENTS,
RECORDS OF LOS ANGELES COUNTY.

RONALD R. HORN R.C.E. 18913
5 PARCELS 13.13 ACRES

FILED
AT REQUEST OF OWNER
APR 21 1998
21 11-16
21 11-16
AT PAGE 11-16
2 OF PARCEL MAPS
LOS ANGELES COUNTY, CA
REGISTERED/RECORDS/CITY CLERK
FEE \$ 23.00
230 DAF C-20

MAP & GENSET

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS SHOWN ON SAID MAP.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENT FOR SANITARY SEWER PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

WE HEREBY GRANT AND DEDICATE TO THE CITY OF SANTA CLARITA FOR PUBLIC USE ALL SANITARY SEWERS AND APPURTENANT STRUCTURES WITHIN SAID SUBDIVISION CONSTRUCTED AS PART OF THE IMPROVEMENT THEREOF.

WE FURTHER STATE THAT, WE KNOW OF NO EASEMENT OR STRUCTURE EXISTING WITHIN THE EASEMENTS HEREIN OFFERED FOR DEDICATION TO THE PUBLIC, OTHER THAN PUBLICLY OWNED WATER LINES, SEWERS, OR STORM DRAINS, THAT WE WILL GRANT NO RIGHT OR INTEREST WITHIN THE BOUNDARIES OF SAID EASEMENTS OFFERED TO THE PUBLIC, EXCEPT WHERE SUCH RIGHT OR INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR COVERED STORM DRAIN, APPURTENANT STRUCTURES, AND INGRESS AND EGRESS PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF AVENUE STANFORD, WESTINGHOUSE PLACE AND VANDERBILT WAY, WITHIN OR ADJACENT TO THIS SUBDIVISION REMAIN PUBLIC STREETS, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO THE SAID STREETS. IF ANY PORTION OF SAID STREETS WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF NEMHALL RANCH ROAD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY ABANDON ALL RIGHTS OF DIRECT VEHICULAR INGRESS AND EGRESS FROM ABUTTING LOTS 1 AND 2 TO THE SAID STREET. IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

ENGINEER'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE NEMHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP), IN AUGUST, 1998. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY; THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE OF WILL BE IN PLACE WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RE-TRACED AND THAT THE NOTES TO ALL CENTERLINE MONUMENTS SHOWN AS "TO BE SET" WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON.

Ronald R. Horn
RONALD R. HORN R.C.E. 18913
LICENSE EXPIRES 06/30/2001



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE NORTHEASTERLY LINE OF THE LAND DESCRIBED IN DEED TO THE STATE OF CALIFORNIA, RECORDED IN BOOK 1-4811, PAGE 808, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, SHOWN AS N62°28'57"W ON MAP OF PARCEL MAP NO. 8840 FILED IN BOOK 128, PAGES 69 TO 70, INCLUSIVE, OF PARCEL MAPS, RECORDS OF LOS ANGELES COUNTY AND SHOWN AS N62°57'02"W ON THIS MAP.

NOTE: ALL MONUMENTS SHOWN AS "TO BE SET" WILL BE TAGGED "R.C.E. 18913"

CITY CLERK'S CERTIFICATE:

CITY OF SANTA CLARITA)
COUNTY OF LOS ANGELES) S.G.
STATE OF CALIFORNIA)
I, SHARON L. DAWSON, CITY CLERK OF THE CITY OF SANTA CLARITA, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 23RD DAY OF JULY, 1998, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP, AND DID ACCEPT ON BEHALF OF THE PUBLIC, THE OFFER OF DEDICATION FOR STREET PURPOSES WESTINGHOUSE PLACE.

SAID COUNCIL DID ALSO ACCEPT THE DEDICATION TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO; THE SANITARY SEWER SYSTEM AND APPURTENANCES WITHIN THE DEDICATED RIGHTS OF WAY, THE RIGHT TO RESTRICT AND THE ABANDONMENT OF DIRECT VEHICULAR INGRESS AND EGRESS RIGHTS AS OFFERED, FOR DEDICATION; THE EASEMENTS FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES AS OFFERED FOR DEDICATION.

DATE: 3/31/98
Sharon L. Dawson
SHARON L. DAWSON: CITY CLERK
CITY OF SANTA CLARITA

SPECIAL ASSESSMENT CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: 3-30-98
Steve Strick
STEVE STRICK CITY TREASURER
CITY OF SANTA CLARITA

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF STATE LAW AND LOCAL SUBDIVISION ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE: 4-9-98
Anthony J. Reichen
ANTHONY J. REICHEN
R.C.E. 28550 - EXPIRES 3-31-2002
CITY ENGINEER
CITY OF SANTA CLARITA



THE NEMHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP, (OWNER),
BY: NEMHALL MANAGEMENT CORPORATION, A CALIFORNIA CORPORATION, THE MANAGING GENERAL PARTNER,
BY: Ross J. Pistone
ROSS J. PISTONE
VICE PRESIDENT
BY: Kevin O'Garra
KEVIN O'GARRA
ASSISTANT SECRETARY

NOTE:
THIS SUBDIVISION IS APPROVED AS AN INDUSTRIAL PLANNED DEVELOPMENT PROJECT WHEREBY THE COMMON AREAS WILL BE HELD IN FAS BY AN ASSOCIATION MADE UP OF THE OWNERS OF THE INDIVIDUAL LOTS. MEMBERSHIP IN THE INDUSTRIAL ASSOCIATION IS INSEPARABLE FROM OWNERSHIP IN THE INDIVIDUAL LOTS.

I HEREBY CERTIFY THAT THAT PURSUANT TO SECTION 88498.20 1/2 OF THE SUBDIVISION MAP ACT, THE FILING OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF EASEMENT FOR PUBLIC ROAD AND HIGHWAY PURPOSES AND A PORTION OF THAT EASEMENT FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES ACQUIRED BY THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION SUCCESSORS IN INTEREST TO THE COUNTY OF LOS ANGELES BY DEED RECORDED DECEMBER 24, 1987 AS INSTRUMENT NO. 87-003072B, AND RECORDED JULY 13, 1987 AS INSTRUMENT NO. 87-110761B, BOTH OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, NOT SHOWN THIS MAP.

Anthony J. Reichen
ANTHONY J. REICHEN R.C.E. 28550 ON 3-31-2002 DATE: 4-9-98
CITY ENGINEER, CITY OF SANTA CLARITA

204-117 (AMB 2860-13-72)

201/12

BOOK 281 PAGE 12

PHASE IV OF PARCEL MAP NO. 1321B

PARCEL MAP NO. 19164

SHEET 2 OF 6 SHEETS

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 621 AND 622, OF PATENTS, RECORDS OF LOS ANGELES COUNTY.

RONALD R. HORN R.C.E. 18813
5 PARCELS 19.13 ACRES

SIGNATURES OMISSIONS:

THE SIGNATURES OF VALENCIA WATER COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED NOVEMBER 28, 1985, IN BOOK D-3127, PAGE 738, OF OFFICIAL RECORDS; (SAID EASEMENT IS BLANKET IN NATURE)

AND OF KING VIDEOCABLE COMPANY-VALENCIA, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED NOVEMBER 28, 1985, IN BOOK D-3127, PAGE 734, OF OFFICIAL RECORDS; (SAID EASEMENT IS BLANKET IN NATURE)

AND OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED MAY 20, 1988, IN BOOK D-106, PAGE 390, OF OFFICIAL RECORDS; RECORDED MARCH 9, 1985, IN BOOK D-2818, PAGE 458, OF OFFICIAL RECORDS;

ALL RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66453 (a) 3A (I-VII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ 225.00 HAS BEEN FILED WITH THE CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. / PARCEL MAP NO. 19164, AS REQUIRED BY LAW.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY [Signature]
DEPUTY
4-21-98



I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66458 AND 66463 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY [Signature]
DEPUTY
4-21-98



STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS.

ON APRIL 7, 1998, BEFORE ME, RONATE HAHN A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED ROSS J. PISTONE AND KEVIN O. FARR PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

COUNTY OF LOS ANGELES
MY COMMISSION EXPIRES: 12/18/98

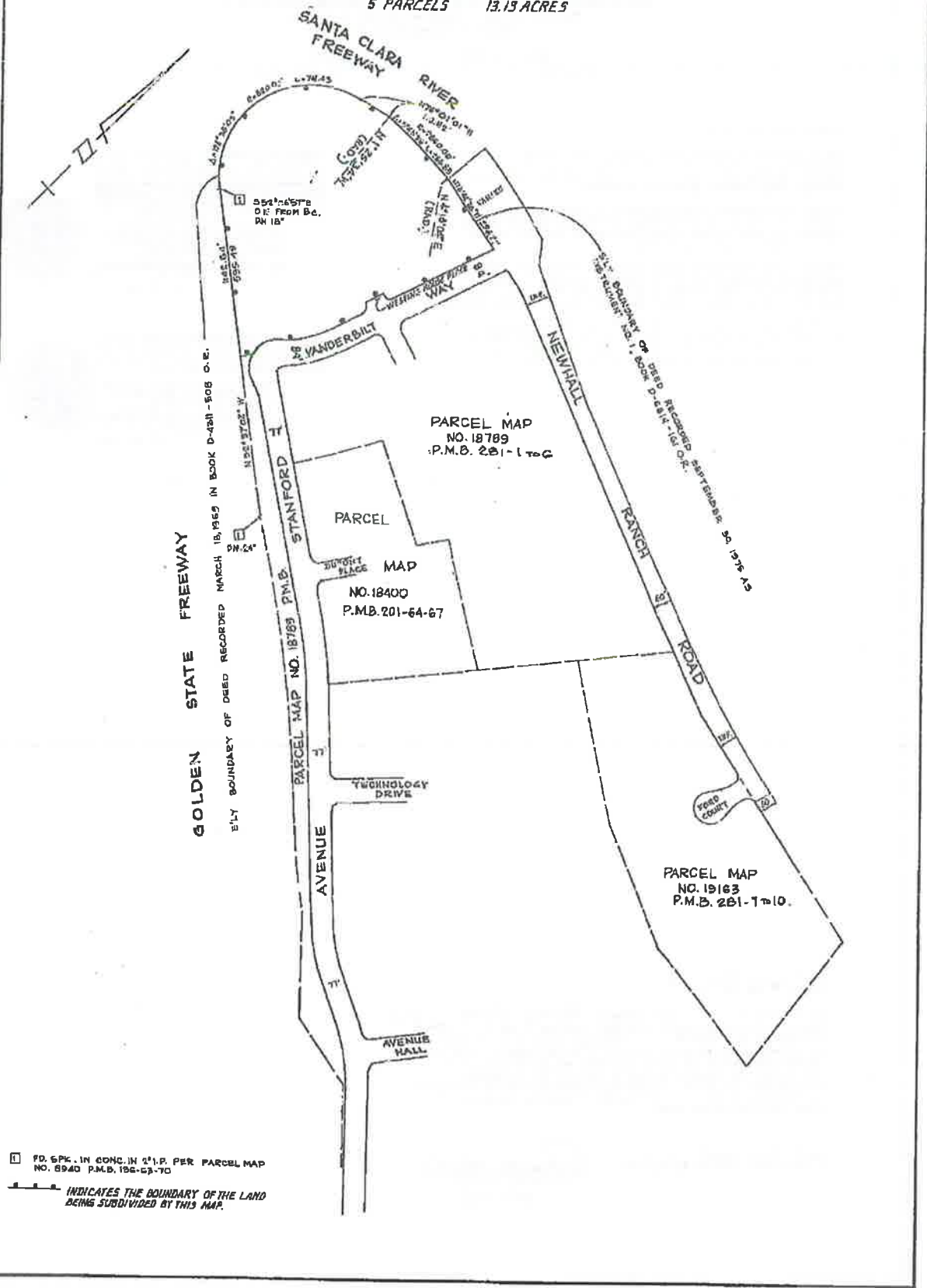
[Signature]
RONATE HAHN
NOTARY PUBLIC

281/13

SCALE: 1" = 200'
PHASE II OF PARCEL MAP NO. 19164

PARCEL MAP NO. 19164

IN THE CITY OF SANTA CLARITA, COUNTY OF
LOS ANGELES, STATE OF CALIFORNIA.
RONALD R. HORN R.C.E. 18913
5 PARCELS 13.19 ACRES



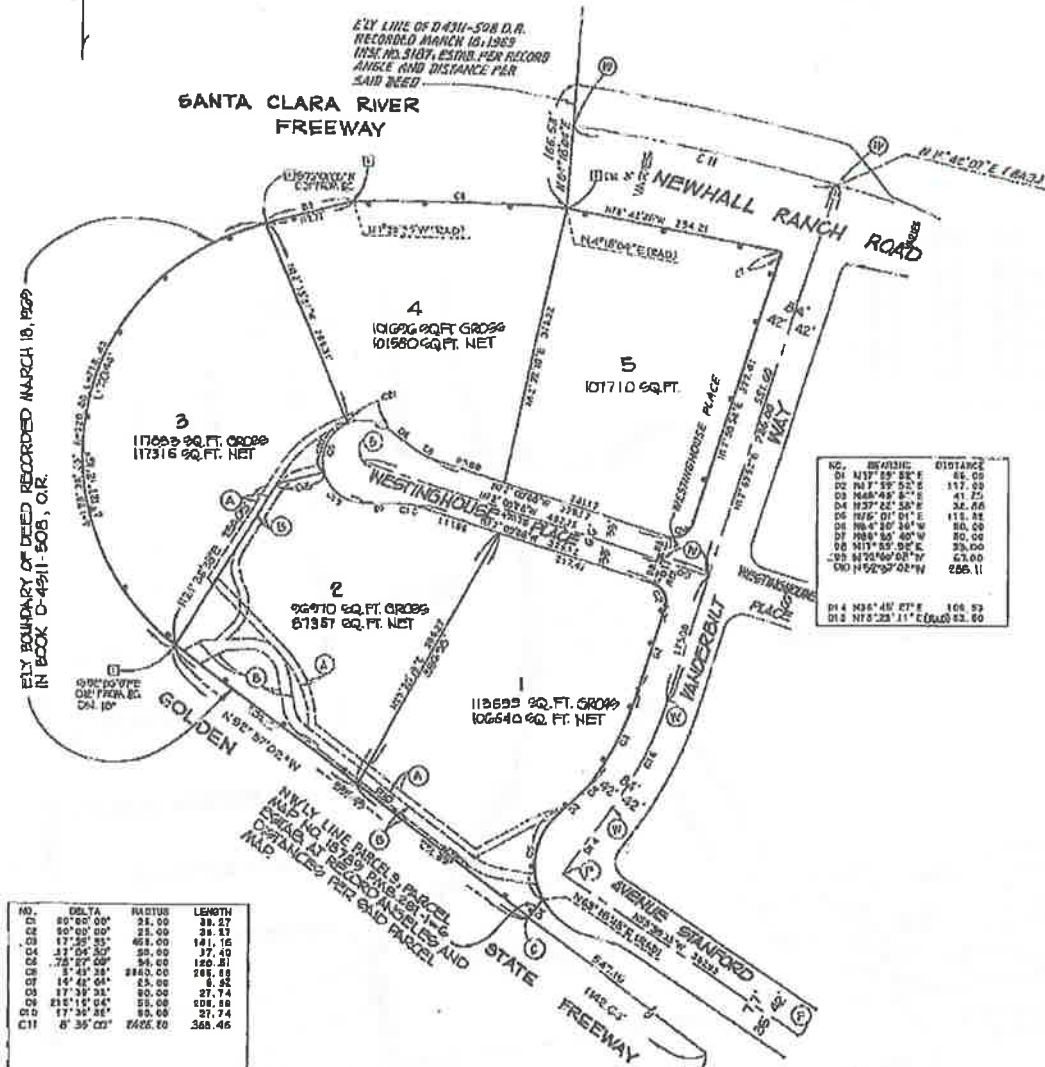
55' 6" IN CONC. IN 2" I.P. PER PARCEL MAP NO. 8940 P.M.B. 196-67-70
 ———— INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

281/14

SCALE: 1"=100'
PHASE II OF PARCEL MAP NO. 13218

PARCEL MAP NO. 19164

IN THE CITY OF SANTA CLARITA, COUNTY OF
LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN R.C.E. 16913
5 PARCELS 13.13 ACRES



EAST BOUNDARY OF DEED RECORDED MARCH 18, 1929
IN BOOK D-4911-508, O.R.

EAST LINE OF D-4111-508 O.R.
RECORDED MARCH 18, 1929
USE THE 3107' DISTANCE PER RECORD
ANGLE AND DISTANCE PER
SAID DEED

NO.	BEARING	DISTANCE
01	N17°55'58"E	46.00
02	N47°55'52"E	117.00
03	N48°49'5"E	41.25
04	N37°22'58"E	32.66
05	N16°01'51"E	111.88
06	N6°10'54"W	86.00
07	S89°55'40"W	80.00
08	N17°55'58"E	23.00
09	N17°55'58"W	63.00
10	N17°55'58"W	286.11
014	N36°41'27"E	106.53
015	N15°23'11"E (R.O.)	82.60

NO.	DELTA	RADIUS	LENGTH
0000	80°00'00"	25.00	38.27
0001	80°00'00"	25.00	38.27
0002	17°30'55"	62.00	181.16
0003	17°30'55"	62.00	181.16
0004	17°30'55"	62.00	181.16
0005	17°30'55"	62.00	181.16
0006	17°30'55"	62.00	181.16
0007	17°30'55"	62.00	181.16
0008	17°30'55"	62.00	181.16
0009	17°30'55"	62.00	181.16
0010	17°30'55"	62.00	181.16
0011	17°30'55"	62.00	181.16
0012	17°30'55"	62.00	181.16
0013	17°30'55"	62.00	181.16
0014	17°30'55"	62.00	181.16
0015	17°30'55"	62.00	181.16
0016	17°30'55"	62.00	181.16
0017	17°30'55"	62.00	181.16
0018	17°30'55"	62.00	181.16
0019	17°30'55"	62.00	181.16
0020	17°30'55"	62.00	181.16
0021	17°30'55"	62.00	181.16
0022	17°30'55"	62.00	181.16
0023	17°30'55"	62.00	181.16
0024	17°30'55"	62.00	181.16
0025	17°30'55"	62.00	181.16
0026	17°30'55"	62.00	181.16
0027	17°30'55"	62.00	181.16
0028	17°30'55"	62.00	181.16
0029	17°30'55"	62.00	181.16
0030	17°30'55"	62.00	181.16
0031	17°30'55"	62.00	181.16
0032	17°30'55"	62.00	181.16
0033	17°30'55"	62.00	181.16
0034	17°30'55"	62.00	181.16
0035	17°30'55"	62.00	181.16
0036	17°30'55"	62.00	181.16
0037	17°30'55"	62.00	181.16
0038	17°30'55"	62.00	181.16
0039	17°30'55"	62.00	181.16
0040	17°30'55"	62.00	181.16
0041	17°30'55"	62.00	181.16
0042	17°30'55"	62.00	181.16
0043	17°30'55"	62.00	181.16
0044	17°30'55"	62.00	181.16
0045	17°30'55"	62.00	181.16
0046	17°30'55"	62.00	181.16
0047	17°30'55"	62.00	181.16
0048	17°30'55"	62.00	181.16
0049	17°30'55"	62.00	181.16
0050	17°30'55"	62.00	181.16
0051	17°30'55"	62.00	181.16
0052	17°30'55"	62.00	181.16
0053	17°30'55"	62.00	181.16
0054	17°30'55"	62.00	181.16
0055	17°30'55"	62.00	181.16
0056	17°30'55"	62.00	181.16
0057	17°30'55"	62.00	181.16
0058	17°30'55"	62.00	181.16
0059	17°30'55"	62.00	181.16
0060	17°30'55"	62.00	181.16
0061	17°30'55"	62.00	181.16
0062	17°30'55"	62.00	181.16
0063	17°30'55"	62.00	181.16
0064	17°30'55"	62.00	181.16
0065	17°30'55"	62.00	181.16
0066	17°30'55"	62.00	181.16
0067	17°30'55"	62.00	181.16
0068	17°30'55"	62.00	181.16
0069	17°30'55"	62.00	181.16
0070	17°30'55"	62.00	181.16
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0072	17°30'55"	62.00	181.16
0073	17°30'55"	62.00	181.16
0074	17°30'55"	62.00	181.16
0075	17°30'55"	62.00	181.16
0076	17°30'55"	62.00	181.16
0077	17°30'55"	62.00	181.16
0078	17°30'55"	62.00	181.16
0079	17°30'55"	62.00	181.16
0080	17°30'55"	62.00	181.16
0081	17°30'55"	62.00	181.16
0082	17°30'55"	62.00	181.16
0083	17°30'55"	62.00	181.16
0084	17°30'55"	62.00	181.16
0085	17°30'55"	62.00	181.16
0086	17°30'55"	62.00	181.16
0087	17°30'55"	62.00	181.16
0088	17°30'55"	62.00	181.16
0089	17°30'55"	62.00	181.16
0090	17°30'55"	62.00	181.16
0091	17°30'55"	62.00	181.16
0092	17°30'55"	62.00	181.16
0093	17°30'55"	62.00	181.16
0094	17°30'55"	62.00	181.16
0095	17°30'55"	62.00	181.16
0096	17°30'55"	62.00	181.16
0097	17°30'55"	62.00	181.16
0098	17°30'55"	62.00	181.16
0099	17°30'55"	62.00	181.16
0100	17°30'55"	62.00	181.16

NOTE:
FOR DIMENSIONS OF (A) AND (B)
EASEMENTS SEE SHEETS 5 AND 6

- (C) 9' W. E.T. TO BE SET
- (D) LOCATION OF 9' W. E.T. TO BE SET PER P.M. NO. 18789 P.M.B. 281-1 TO 6
- (E) LOCATION OF 9' W. E.T. TO BE SET PER P.M. NO. 18400 P.M.B. 201-64-67
- (A) 10' WIDE EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.
- (B) 10' W. & VARIABLE WIDTH EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES.

(C) LOCATION OF 2" I.P. TO BE SET
PER P.M. NO. 18789, P.M.B. 281-1 TO 6

(D) PD. GRK. IN CONC. IN 2" I.P. PER PARCEL
MAP NO. 8940 P.M.B. PG-63-70

INDICATES THE BOUNDARY OF THE LAND BEING
SUBDIVIDED BY THIS MAP

281/15

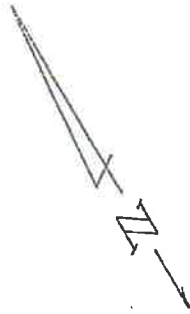
BOOK 281 PAGE 15

SCALE: 1"=20'
PHASE III OF PARCEL MAP NO. 19164

PARCEL MAP NO. 19164

SHEET 5 OF 6 SHEETS

IN THE CITY OF SANTA CLARITA, COUNTY OF
LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN R.C.E. 16913
5 PARCELS 13.13 ACRES



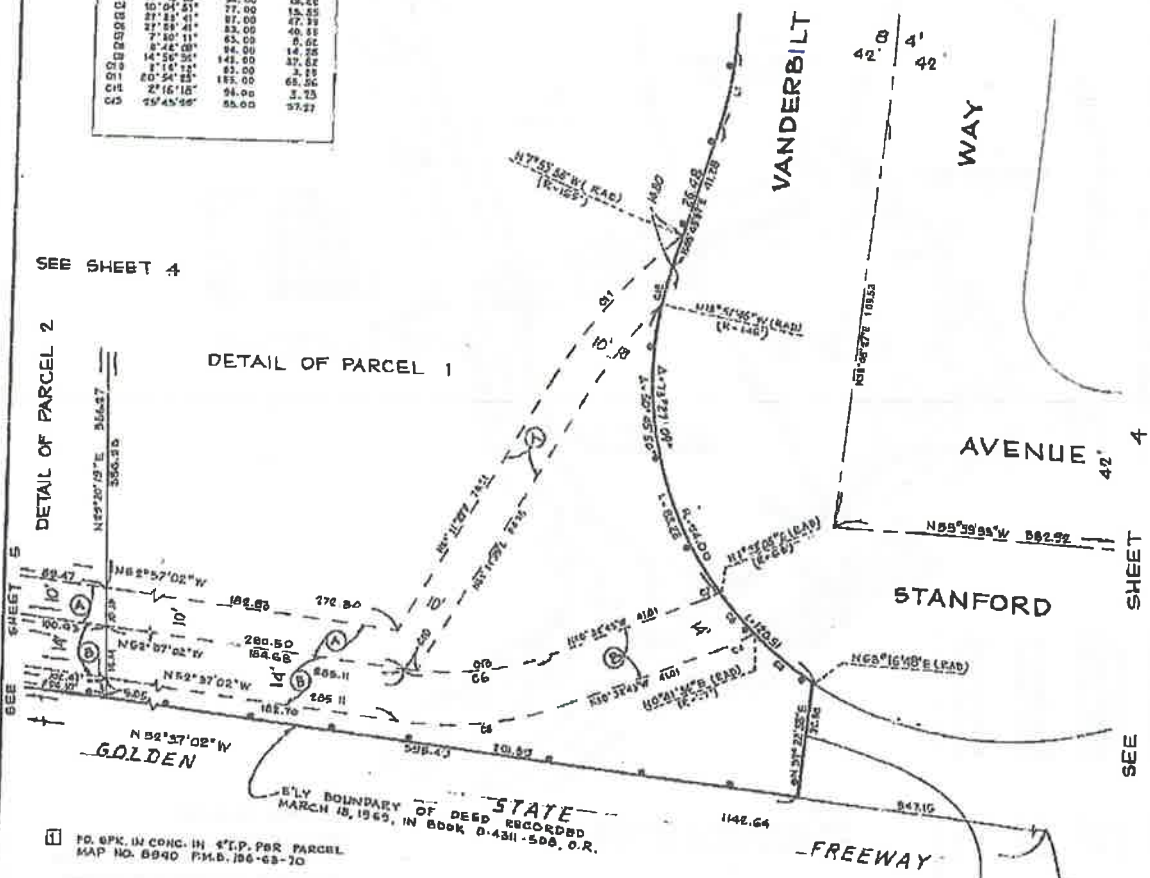
NO.	DELTA	RADIUS	LENGTH
C1	11° 06' 50"	50.00	17.20
C2	11° 42' 00"	94.00	18.88
C3	10° 04' 21"	37.00	13.55
C4	27° 25' 41"	87.00	47.38
C5	27° 58' 41"	83.00	40.58
C6	7° 50' 11"	65.00	0.52
C7	8° 48' 09"	94.00	14.25
C8	14° 50' 50"	142.00	37.82
C9	1° 10' 22"	82.00	2.18
C10	20° 54' 25"	183.00	68.56
C11	2° 15' 10"	96.00	3.23
C12	25° 45' 56"	88.00	37.27

SEE SHEET 4

SEE SHEET 4

DETAIL OF PARCEL 2

DETAIL OF PARCEL 1



1 TO 6 PK. IN CONC. IN S.T.P. FOR PARCEL MAP NO. 8940 P.M.B. 196-63-70

A 10' WIDE EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES

B 10' 14' 4" VARIABLE WIDTH EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND WALKWAYS AND EASES PURPOSES.

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP

UNL'Y LINE PARCELS, PARCEL MAP NO. 18769 P.M.B. 281-1 TO G SOTA B. AT RECORD ANGLES AND DISTANCES PER SAID PARCEL MAP.

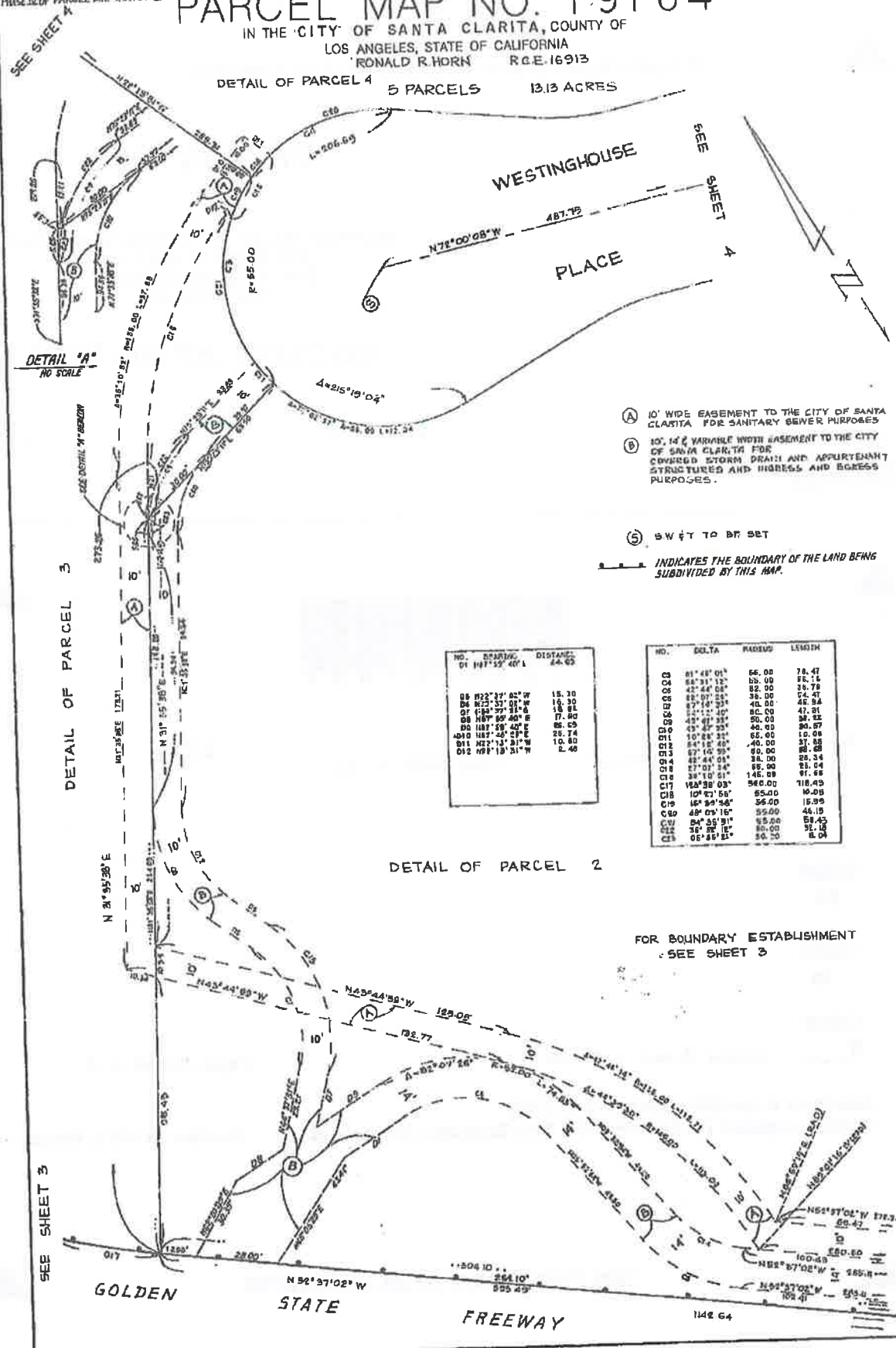
FOR BOUNDARY ESTABLISHMENT SEE SHEET 3

SCALE: 1"=20'
PHASE III OF PARCEL MAP NO. 13218

PARCEL MAP NO. 19164

IN THE CITY OF SANTA CLARITA, COUNTY OF
LOS ANGELES, STATE OF CALIFORNIA
RONALD R. HORN R.C.E. 16913

DETAIL OF PARCEL 4 5 PARCELS 13.13 ACRES



DETAIL "A"
NO SCALE

DETAIL OF PARCEL 3

DETAIL OF PARCEL 2

- (A) 10' WIDE EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES
 - (B) 10', 14' VARIABLE WIDTH EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES.
 - (C) SW FT TO BR SET
- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

NO.	BEARING	DISTANCE
01	N 87° 57' 40" E	24.63
02	N 22° 37' 02" W	15.30
03	N 23° 37' 02" W	15.30
04	N 31° 55' 30" E	17.80
05	N 87° 57' 40" E	17.80
06	N 87° 57' 40" E	25.74
07	N 87° 57' 40" E	10.80
08	N 87° 57' 40" E	2.46

NO.	DELTA	PERMITS	LENGTH
001	81° 48' 01"	66.00	78.47
002	84° 31' 12"	52.00	52.75
003	47° 44' 08"	52.00	39.78
004	82° 07' 25"	36.00	54.47
005	27° 14' 33"	48.00	46.84
006	1° 12' 10"	80.00	47.81
007	49° 01' 33"	50.00	34.23
008	43° 10' 34"	40.00	30.67
009	10° 28' 31"	62.00	10.08
010	84° 18' 40"	40.00	37.88
011	87° 10' 34"	52.00	36.68
012	42° 44' 08"	36.00	26.34
013	27° 07' 25"	48.00	23.04
014	30° 10' 31"	148.00	97.68
015	152° 38' 03"	560.00	118.43
016	10° 27' 58"	55.00	10.08
017	18° 54' 58"	55.00	13.99
018	48° 09' 16"	55.00	46.18
019	84° 35' 31"	55.00	58.45
020	38° 38' 11"	50.00	32.16
021	08° 55' 11"	50.00	8.04

FOR BOUNDARY ESTABLISHMENT
SEE SHEET 3

SEE SHEET 3

SEE SHEET 5

GOLDEN STATE FREEWAY

This page is part of your document - DO NOT DISCARD

06 2817845

RECORDED/FILED IN OFFICIAL RECORDS
RECORDER'S OFFICE
LOS ANGELES COUNTY
CALIFORNIA

12/19/06 AT 08:00AM

TITLE(S) :



FEE

Code 00 - 00.00

Code C022 - 001

D.T.T.

CODE

20

CODE

19

CODE

9

Grand Total = \$0.00

Page Count = 3

Assessor's Identification Number (AIN)

To be completed by Examiner OR Title Company in black ink.

Number of AIN's Shown

THIS FORM IS NOT TO BE DUPLICATED

2

RECORDING REQUESTED BY:

City of Santa Clarita
Transportation & Engineering Services Dept.

12/18/06

20062817845

WHEN RECORDED MAIL TO:

Sharon L. Dawson, CMC
City Clerk
City of Santa Clarita
23920 Valencia Boulevard, Suite 304
Santa Clarita, CA 91355

Recording Fee: \$ _____

Space above this line for Recorder's use

TITLE (S)

CERTIFICATE OF CORRECTION

3

RECORDING REQUESTED BY:

City of Santa Clarita
Transportation & Engineering Services Dept.

WHEN RECORDED MAIL TO:

Sharon L. Dawson, CMC
City Clerk
City of Santa Clarita
23920 Valencia Boulevard, Suite 304
Santa Clarita, CA 91355

Recording Fee: \$ _____

Space above this line for Recorder's use

PAGE 2 OF 3

CERTIFICATE OF CORRECTION

I, Ronald R. Horn hereby state that the following corrections or amendments to the map of
Name of Engineer or Surveyor
Tract No. 19164 as filed in Book 281, Page(s) 11 to 16, of Parcel Maps in the office of the
Registrar-Recorder of the County of Los Angeles are made by me in accordance with Section 66469 and 66470 of
the Subdivision Map Act:

SEE ATTACHED PAGE 3

Certificate of City Engineer
City of Santa Clarita

I hereby state that I have examined this Certificate of
Correction and that it is in compliance with Sections
66469 and 66470 of the Subdivision Map Act.

Robert G. Newman, RCE 51733, PLS 6606
License Expires: RCE 6/30/06, PLS 6/30/06

Oct 11, 2005

Date

Ronald R. Horn
Signature of Engineer of Surveyor

Ronald R. Horn
Print Name of Engineer/Surveyor

RCE 16913 06-30-2007
RCE/PLS Number Date License Expires

September 13, 2005
Date

Engineer/Surveyor Stamp



Listed below are the names of the fee owners of the real property affected by the correction or omission on the
date of the filing or recording or the original recorded map.

The Newhall Land and Farming Company

06 2817845

4

**CERTIFICATE OF CORRECTION
(CONTINUATION)**

The last paragraph in the Owner's Statement on sheet 1, which reads: "AS A DEDICATION TO PUBLIC USE, WHILE ALL OF NEWHALL RANCH ROAD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY ABANDON ALL RIGHTS OF DIRECT VEHICULAR INGRESS AND EGRESS FROM ABUTTING LOTS 1 AND 2 TO THE SAID STREET. IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED."

Should read: "AS A DEDICATION TO PUBLIC USE, WHILE ALL OF NEWHALL RANCH ROAD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY ABANDON ALL RIGHTS OF DIRECT VEHICULAR INGRESS AND EGRESS FROM ABUTTING LOT 5 TO THE SAID STREET. IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED."

06 2817845

Johanna Medrano

From: Deann Young
Sent: Thursday, September 19, 2013 4:54 PM
To: Johanna Medrano
Subject: RE: Sikand invoices 9/10/13

Hello,

Sorry for the delay, had a rush to work on with Amalia. Whew.... All done.

Yes
102-2013.001
is the correct acct.

Thanks!

Deann Young
Secretary
Development Services Division
City of Santa Clarita
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone. (661) 255-4940
Fax. (661) 254-3538
Email. dyoung@santa-clarita.com
Web. <http://www.santa-clarita.com>



From: Johanna Medrano
Sent: Thursday, September 19, 2013 1:34 PM
To: Deann Young
Subject: RE: Sikand invoices 9/10/13

Here you go!



Johanna Medrano

Account Clerk
Finance
City of Santa Clarita
Suite# 295
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone: (661) 255-4372
Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>

From: Deann Young
Sent: Thursday, September 19, 2013 12:34 PM
To: Johanna Medrano
Subject: RE: Sikand Invoices 9/10/13

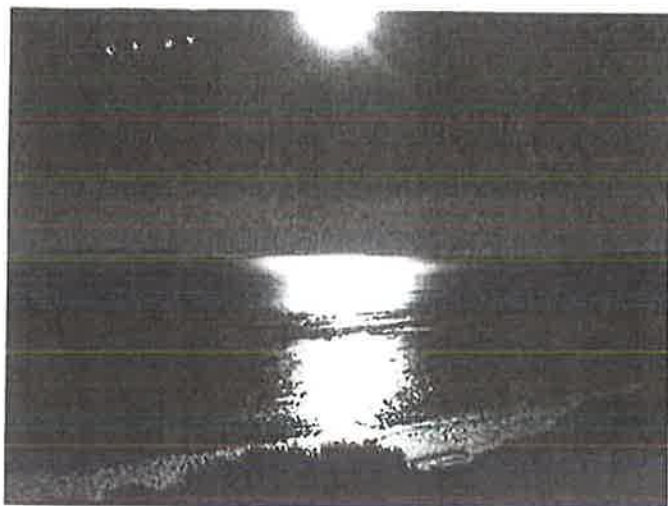
Hi, sorry I didn't double check those.

Can you send me the invoices that are the back up to these check requests?

That will give me the info I need to check that.

Deann Young
Secretary
Development Services Division
City of Santa Clarita
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone: (661) 255-4940
Fax: (661) 254-3538
Email: dyoung@santa-clarita.com
Web: <http://www.santa-clarita.com>



From: Johanna Medrano
Sent: Thursday, September 19, 2013 12:32 PM
To: Deann Young
Subject: Sikand invoices 9/10/13

Please find attached invoice for Sikand Engineering.
I just want to confirm that the invoices should be paid out of the 102 trust account?
102-2013.001..
Thanks!

Johanna Medrano

Account Clerk
Finance
City of Santa Clarita
Suite# 295
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone: (661) 255-4372
Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>



From: CITY OF SANTA CLARITA [<mailto:helpdesk@santa-clarita.com>]
Sent: Thursday, September 19, 2013 12:41 PM
To: Johanna Medrano
Subject: Attached Image



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	297921	2377082	09/26/2013	3,100.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	25-49 1220 CHECK DATE 09/26/13	297921 CHECK NO. 297921
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****3,100.00*	
BY THE SUM OF THREE THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 		
⑆ 297921 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆			

<p>The document is not issued until the following information is provided:</p> <p>Recentry Features: Review of document accession: [unclear]</p> <p>Identification: [unclear]</p> <p>Chemical Analysis: [unclear]</p> <p>Storage: [unclear]</p> <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC 1899</p>	<p>ENDORSE HERE</p> <p>Deposit to 206332639</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
--	---



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297921

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		15649	3,100.00	BOND-PARCEL MAP19163
			INVOICES PAID	TOTAL	
			1	3,100.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 09/26/13

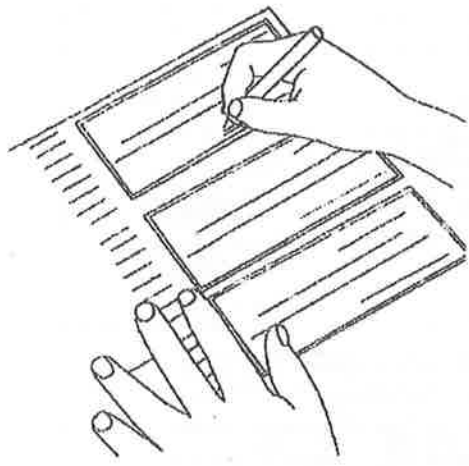
CHECK NO.
 297921

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****3,100.00*

PAY THE SUM OF THREE THOUSAND, ONE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINA STREET
 PANORAMA CITY CA 91402



City of Santa Clarita

CHECK REQUEST

18852

DATE SEPTEMBER 10, 2013
DEPT. DEV. SERV.
ACCT.# 2013.001
P.O.# N/A

RECEIVED

SEP 16 2013

ACCOUNT PAYABLE
CITY OF SANTA CLARITA

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 3,100.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: PARCEL MAP 19163, MONUMENTS AND TIES IN PLACE.

RELEASE MONUMENT BOND PRE TIDEMARK RECEIPT # 15649

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES - Deannx4940

NOT BEAR

281/7

BOOK 281 PAGE 7

PARCEL MAP NO. 19163

SHEET 1 OF 4 SHEETS

PHASE III OF PARCEL MAP NO. 19218

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP RECORDED IN BOOK 4, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY AND AN OFFSITE DEDICATION OF AN EASEMENT FOR COVERED STORM DRAIN AND INGRESS AND EGRESS PURPOSES WITHIN LOT 9 OF TRACT NO. 43774 PER MAP FILED IN BOOK 1002 PAGES 90 TO 94, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

RONALD R. HORN

R.C.E. 18913 - 98-662802

2 PARCELS

14.42 ACRES

FILED
AT REQUEST OF OWNER
APR 21 1998
21 3 PM
R. 0001 281
AT THE
OF PARCEL MAPS
102 ANGELES COUNTY, CA
REGISTRATION/County Clerk
BY: *[Signature]*
RES 1748
221 DAY C-20

Map & Survey

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS SHOWN ON SAID MAP.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENT FOR SANITARY SEWER PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA FOR PUBLIC USE ALL SANITARY SEWERS AND APPURTENANT STRUCTURES WITHIN SAID SUBDIVISION CONSTRUCTED AS PART OF THE IMPROVEMENT THEREOF.

WE FURTHER STATE THAT WE KNOW OF NO EASEMENT OR STRUCTURE EXISTING WITHIN THE EASEMENTS HEREIN OFFERED FOR DEDICATION TO THE PUBLIC, OTHER THAN PUBLICLY OWNED WATER LINES, SEWERS, OR STORM DRAINS, THAT WE WILL GRANT NO RIGHT OR INTEREST WITHIN THE BOUNDARIES OF SAID EASEMENTS OFFERED TO THE PUBLIC, EXCEPT WHERE SUCH RIGHT OR INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS.

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF FORD COURT WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO THE SAID STREET. IF ANY PORTION OF SAID STREETS WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

AS A DEDICATION TO PUBLIC USE, WHILE ALL OF NEWHALL RANCH ROAD WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY ABANDON ALL RIGHTS OF DIRECT VEHICULAR INGRESS AND EGRESS FROM ADJUTING LOTS 1 AND 2 TO THE SAID STREET. IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED.

THE NEWHALL LAND AND FIRMS COMPANY (A CALIFORNIA LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP, (OWNER), AND OWNER OF THE RIGHT TO DEDICATE EASEMENT AS GRANTED IN DEED RECORDED JULY 30, 1991, AS INSTRUMENT NO. 31-1178267, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.
BY: NEWHALL MANAGEMENT CORPORATION, A CALIFORNIA CORPORATION,
THE MANAGING GENERAL PARTNER.

BY: *[Signature]*
ROSS J. PISTONE
VICE PRESIDENT

BY: *[Signature]*
KEVIN C. FARR
ASSISTANT SECRETARY



[Signature]
RONALD R. HORN
R.C.E. 18913
LICENSE EXPIRES 03/30/2001

ENGINEER'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE NEWHALL LAND AND FIRMS COMPANY (A CALIFORNIA LIMITED PARTNERSHIP), IN AUGUST, 1997.

I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE OR WILL BE IN PLACE WITHIN THIRTY-TWO MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THE NOTES TO ALL CENTERLINE MONUMENTS SHOWN AS "TO BE SET" WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON.

BASIS OF BEARINGS:

THE BEARINGS GIVEN HEREON ARE BASED ON THE BEARING N 89°34'31" W OF THE NORTHEASTERLY LINE AS SHOWN ON TRACT NO. 43774, FILED IN BOOK 1002, PAGES 90 TO 94, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, AND SHOWN AS N 66°34'39" W ON THIS MAP.

CITY CLERK'S CERTIFICATE:

CITY OF SANTA CLARITA)
COUNTY OF LOS ANGELES) S.S.
STATE OF CALIFORNIA)

I, SHARON L. DAWSON, CITY CLERK OF THE CITY OF SANTA CLARITA, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE SANTA CLARITA CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE 24TH DAY OF JULY, 1998, AND THAT THEREUPON SAID COUNCIL DID BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP, AND DID ACCEPT ON BEHALF OF THE PUBLIC, THE OFFER OF DEDICATION FOR STREET PURPOSES NEWHALL RANCH ROAD AND FORD COURT; SAID COUNCIL DID ALSO ACCEPT THE DEDICATION TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THERETO; THE SANITARY SEWER SYSTEM AND APPURTENANCES WITHIN THE DEDICATED RIGHTS OF WAY; THE RIGHT TO RESTRICT AND ABANDON DIRECT VEHICULAR INGRESS AND EGRESS AS OFFERED FOR DEDICATION; THE EASEMENTS FOR INGRESS AND EGRESS AND COVERED STORM DRAIN AND APPURTENANT STRUCTURES PURPOSES AS OFFERED FOR DEDICATION.

DATE: 3/31/98

[Signature]
SHARON L. DAWSON
CITY CLERK
CITY OF SANTA CLARITA

SPECIAL ASSESSMENT CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: 3-30-98

[Signature]
STEVE STARK
CITY TREASURER
CITY OF SANTA CLARITA

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF STATE LAW, AND LOCAL SUBDIVISION ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE: 4-2-98

[Signature]
ANTHONY J. NITSCHE
R.C.E. 28530 EXPIRES 3-31-2002
CITY ENGINEER
CITY OF SANTA CLARITA



NOTE:

THIS SUBDIVISION IS APPROVED AS AN INDUSTRIAL PLANNED DEVELOPMENT PROJECT WHEREBY THE COMMON AREAS WILL BE HELD IN FEE BY AN ASSOCIATION MADE UP OF THE OWNERS OF THE INDIVIDUAL PARCELS. MEMBERSHIP IN THE INDUSTRIAL ASSOCIATION IS INSEPARABLE FROM OWNERSHIP IN THE INDIVIDUAL PARCELS.

NOTE: ALL MONUMENTS SHOWN AS "TO BE SET" WILL BE TAGGED "R.C.E. 18913"

281/8

BOOK 281 PAGE 8

SHEET 2 OF 4 SHEETS

PARCEL MAP NO. 19163

PHASE III OF PARCEL MAP NO. 13218

IN THE CITY OF SANTA CLARITA
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF THE RANCHO SAN FRANCISCO AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY AND AN OFFSITE DEDICATION OF AN EASEMENT FOR FLOOD CONTROL PURPOSES WITHIN LOT 5 OF TRACT NO. 43774 PER MAP FILED IN BOOK 1092 PAGES 80 TO 94, INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.

RONALD R. HORN R.C.E. 18913

2 PARCELS 14.42 ACRES

SIGNATURE OMISSIONS:

THE SIGNATURES OF VALENCIA WATER COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED NOVEMBER 28, 1975, IN BOOK D-3127, PAGE 728, OF OFFICIAL RECORDS; (SAID EASEMENT IS BLANKET IN NATURE)

AND OF KING VIDEOCABLE COMPANY-VALENCIA, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED NOVEMBER 28, 1985, IN BOOK D-3127, PAGE 784, OF OFFICIAL RECORDS; (SAID EASEMENT IS BLANKET IN NATURE)

AND OF SOUTHERN CALIFORNIA Edison COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITY PURPOSES AS DISCLOSED BY DEED RECORDED NOVEMBER 14, 1988, AS INSTRUMENT NO. 88-1572800, OF OFFICIAL RECORDS;

AND OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT OWNER OF EASEMENTS FOR FLOOD CONTROL PURPOSES AS DEDICATED ON THE MAP OF TRACT NO. 43774 FILED IN BOOK 1092, PAGES 80-84, INCLUSIVE, OF MAPS;

ALL RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 88438 (a) 3A (I-VIII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ 400.00 WAS BEEN FILED WITH THE CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. 19163 AS REQUIRED BY LAW.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY *[Signature]* DEPUTY 4-21-98



I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 88438 AND 88439 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY *[Signature]* DEPUTY 4-21-98



STATE OF CALIFORNIA } ss.
COUNTY OF LOS ANGELES

ON APRIL 7, 1998, BEFORE ME, RENATE HAHN, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED ROSS J. PISTONE and KEVIN C. PARR, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

COUNTY OF LOS ANGELES
MY COMMISSION EXPIRES: 10/10/98

[Signature]
RENATE HAHN
NOTARY PUBLIC

281/9

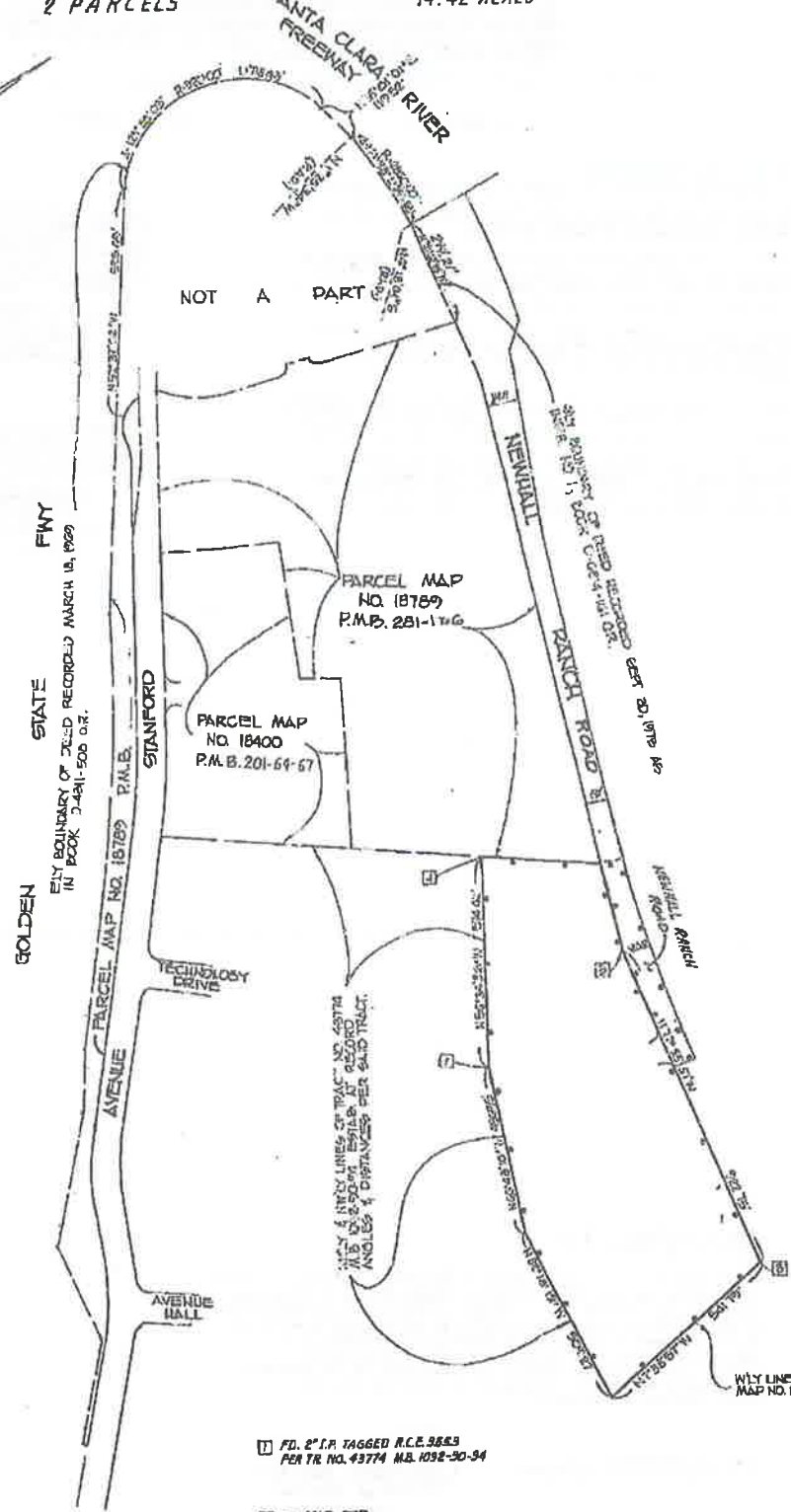
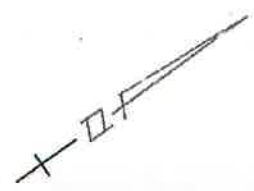
SCALE: 1" = 200'

PARCEL MAP NO. 19163

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

2 PARCELS 14.42 ACRES

RONALD R. HORN R.C.E. 16913



INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

- 1 FD. 2nd I.P. TAGGED R.C.E. 3883 PER TR. NO. 43774 M.B. 1052-50-34
- 2 NO. 2nd I.P. PER PARCEL MAP NO. 6940 P.M.B. 195-05-70
- 3 FD. 2nd I.P. TAGGED R.C.E. 3553 PER P.M. NO. 18400, P.M.B. 201-64-67

SCALE: 1" = 100'

SHEET 4 OF 4 SHEETS

PARCEL MAP NO. 19163

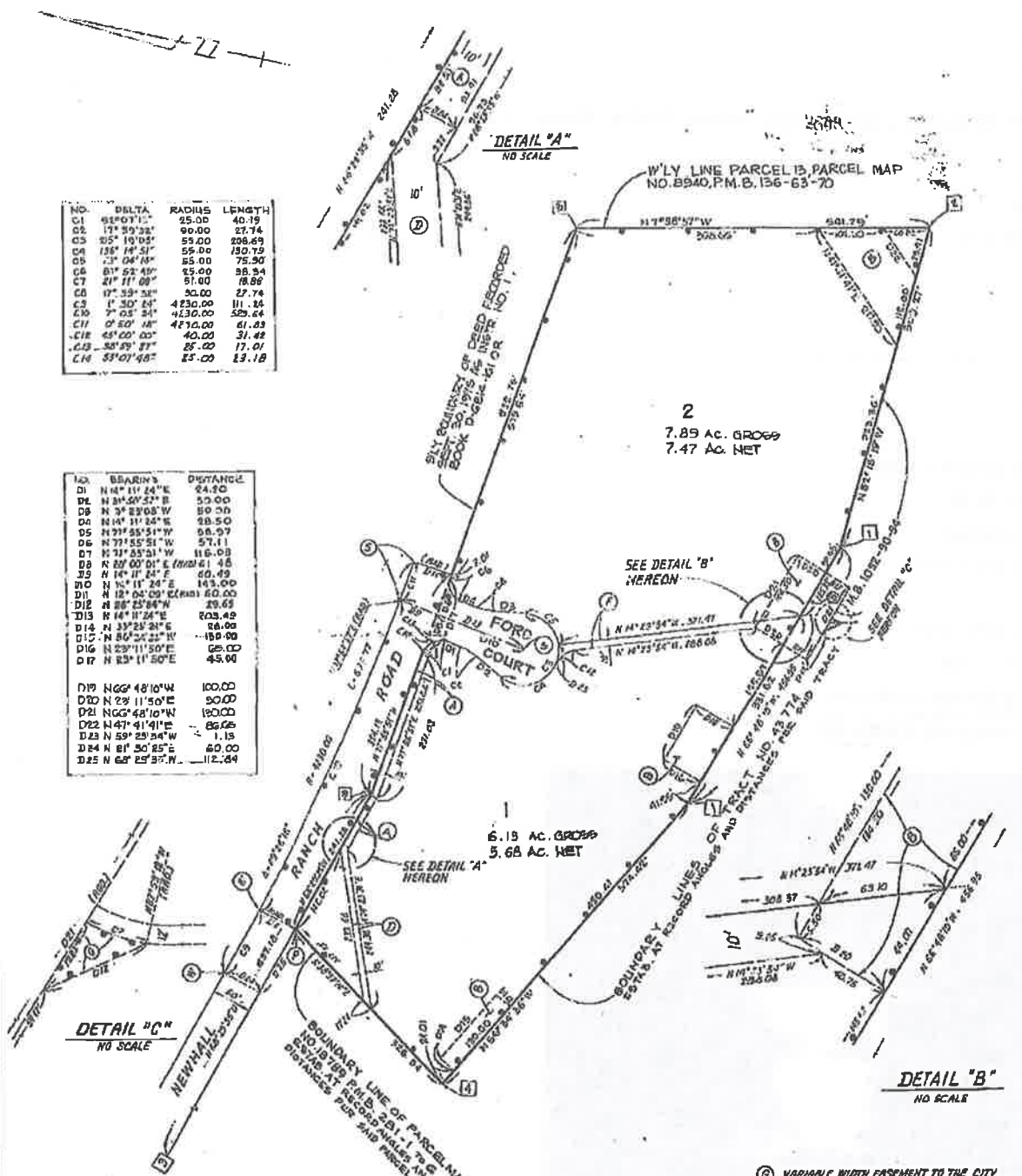
IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

RONALD R. HORN R.C.E. 16313

2 PARCELS 14.42 ACRES.

NO.	BELTA	RADIUS	LENGTH
C1	98°07'15"	25.00	40.19
C2	17°59'32"	90.00	27.74
C3	25°19'05"	55.00	238.69
C4	134°14'51"	55.00	130.79
C5	13°04'18"	25.00	75.50
C6	81°52'49"	25.00	38.34
C7	21°11'09"	51.00	18.89
C8	17°53'38"	30.00	17.74
C9	1°50'14"	4230.00	111.34
C10	7°05'34"	4230.00	329.64
C11	0°50'18"	4270.00	61.83
C12	45°00'00"	40.00	31.42
C13	38°01'21"	25.00	17.01
C14	53°01'48"	25.00	13.18

NO.	BEARING	DISTANCE
D1	N 14° 11' 24" E	24.50
D2	N 34° 50' 57" E	50.00
D3	N 3° 23' 08" W	50.00
D4	N 14° 11' 24" E	28.50
D5	N 71° 55' 51" W	56.97
D6	N 71° 55' 51" W	57.11
D7	N 71° 55' 51" W	116.03
D8	N 27° 00' 01" E (M&M 61)	46
D9	N 14° 11' 24" E	60.49
D10	N 14° 11' 24" E	143.00
D11	N 12° 04' 09" E (M&M 1)	60.00
D12	N 88° 25' 54" W	29.65
D13	N 14° 11' 24" E	203.49
D14	N 33° 25' 21" E	28.00
D15	N 80° 24' 51" W	159.00
D16	N 23° 11' 50" E	65.00
D17	N 83° 11' 50" E	45.00
D19	N 66° 48' 10" W	100.00
D20	N 29° 11' 50" E	30.00
D21	N 66° 48' 10" W	100.00
D22	N 47° 41' 41" E	86.66
D23	N 59° 29' 34" W	1.15
D24	N 81° 50' 25" E	60.00
D25	N 62° 25' 37" W	112.64



DETAIL "C" NO SCALE

DETAIL "A" NO SCALE

DETAIL "B" NO SCALE

- (W) LOCATION OF S.W. 1/4 TO BE SET PER P.M. NO. 18763, P.M.B. 281-1 TO G
- (P) LOCATION OF 2" I.P. TO BE SET, FLUSH PER P.M. NO. 18763, P.M.B. 281-1 TO G
- (S) G.W. 1/4 TO BE SET.
- (A) 10' WIDE EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES
- (B) EASEMENT OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR FLOOD CONTROL PURPOSES, PER TR. NO. 43774 M.B. 1082-90-94 ESTAB. AT RECORD ANGLES AND DISTANCES PER SAID TRACT
- (1) FD. 2" I.P. TAGGED R.C.E. 9555 PER TR. NO. 43774 M.B. 1092-90-94
- (2) FD. 2" I.P. PER TRACT NO. 43774 M.B. 1092-90-94
- (3) FD. 2" I.P. PER PARCEL MAP NO. 8940 P.M.B. 136-63-70
- (4) FD. 2" I.P. TAGGED R.C.E. 9553 PER P.M. NO. 18400, P.M.B. 207-64-67
- (C) VARIABLE WIDTH EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN, AND INGRESS AND EGRESS PURPOSES.
- (D) 10' WIDE EASEMENT OF THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES, PER PARCEL MAP NO. 18763, P.M.B. 281-1 TO G, ESTAB. AT RECORD ANGLES AND DISTANCES PER SAID PARCEL MAP.
- (E) 10' WIDE AND VARIABLE WIDTH EASEMENT TO THE CITY OF SANTA CLARITA FOR COVERED STORM DRAIN AND APURTAINMENT STRUCTURES AND INGRESS AND EGRESS PURPOSES. INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

Johanna Medrano

From: Deann Young
Sent: Thursday, September 19, 2013 4:54 PM
To: Johanna Medrano
Subject: RE: Sikand invoices 9/10/13

Hello,

Sorry for the delay, had a rush to work on with Amalia. Whew.... All done.

Yes
102-2013.001
is the correct acct.

Thanks!

Deann Young
Secretary
Development Services Division
City of Santa Clarita
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone. (661) 255-4940
Fax. (661) 254-3538
Email. dyoung@santa-clarita.com
Web. <http://www.santa-clarita.com>



From: Johanna Medrano
Sent: Thursday, September 19, 2013 1:34 PM
To: Deann Young
Subject: RE: Sikand Invoices 9/10/13

Here you go!



Johanna Medrano

Account Clerk

Finance

City of Santa Clarita

Suite# 295

23920 Valencia Blvd.

Santa Clarita, CA 91355

Phone: (661) 255-4372

Fax: (661) 284-1435

Email: jmedrano@santa-clarita.com

Web: <http://www.santa-clarita.com>

From: Deann Young

Sent: Thursday, September 19, 2013 12:34 PM

To: Johanna Medrano

Subject: RE: Silkand Invoices 9/10/13

Hi, sorry I didn't double check those.

Can you send me the invoices that are the back up to these check requests?

That will give me the info I need to check that.

Deann Young

Secretary

Development Services Division

City of Santa Clarita

23920 Valencia Blvd.

Santa Clarita, CA 91355

Phone: (661) 255-4940

Fax: (661) 254-3538

Email: dyoung@santa-clarita.com

Web: <http://www.santa-clarita.com>



From: Johanna Medrano
Sent: Thursday, September 19, 2013 12:32 PM
To: Deann Young
Subject: Sikand Invoices 9/10/13

Please find attached invoice for Sikand Engineering.
I just want to confirm that the invoices should be paid out of the 102 trust account?
102-2013.001..
Thanks!

Johanna Medrano

Account Clerk
Finance
City of Santa Clarita
Suite# 295
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Santa Clarita, CA 91355

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Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>

From: CITY OF SANTA CLARITA [<mailto:helpdesk@santa-clarita.com>]
Sent: Thursday, September 19, 2013 12:41 PM
To: Johanna Medrano
Subject: Attached Image



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	297922	2377061	09/26/2013	8,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91356-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1320 CHECK DATE 09/26/13	297922 CHECK NO. 297922
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****8,500.00*	
PAY THE SUM OF EIGHT THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402		<i>Ken Striplo</i> <i>Dennis [Signature]</i>	
@ 2979 22# 1 2 2000 4 96 5 4 2 1 0 2 8 5 9 7 #			

<p>Security Features:</p> <ul style="list-style-type: none"> • Security Features: Includes document alterations, tamper-evident ink, and other security features. • Chemical Protection: Resistant to water, acids, and other chemicals. • Security Features: Includes document alterations, tamper-evident ink, and other security features. 	<p>ENDORSE HERE</p> <p>Deposit to 206332639</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 297922

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		15650	8,500.00	BOND-PARCEL MAP 15142
			INVOICES PAID	TOTAL	
			1	8,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
09/26/13

CHECK NO.
297922

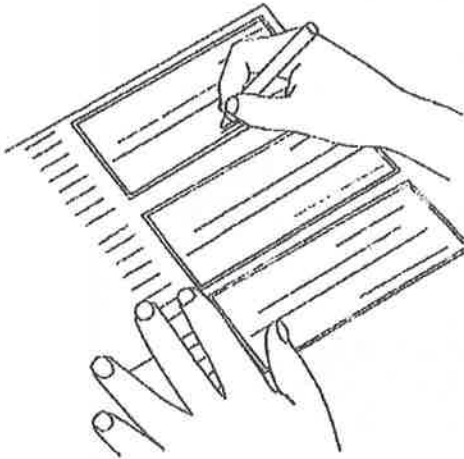
VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****8,500.00*

Pay THE SUM OF EIGHT THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita

CHECK REQUEST

DATE SEPTEMBER 9, 2013
DEPT. DEV. SERV.
ACCT.# 2013.001
P.O.# N/A

15652

RECEIVED

SEP 16 2013

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

PHONE: 818-421-9404 AMOUNT \$ 8,500.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: PARCEL MAP 15142, MONUMENTS AND TIES IN PLACE.

RELEASE MONUMENT BOND PRE TIDEMARK RECEIPT # 15650

DEPARTMENT HEAD/DESIGNATE

Rubén M. [Signature]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

HOLD FOR DEVELOPMENT SERVICES Deann ext. 4940

SEP 16 2013

PARCEL MAP NO. 15142

SHEET 1 OF 2 SHEETS

IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BEING A SUBDIVISION OF PARCEL 3 OF PARCEL MAP NO. 4182, AS SHOWN ON MAP ON FILE IN PARCEL MAP BOOK 49, PAGE 57 IN THE OFFICE OF THE RECORDER OF SAID COUNTY.

FILED AT REQUEST OF OWNER
21 JUN 1988 4PM
IN BOOK 187
AT PAGE 89
OF PARCEL MAPS LOS ANGELES COUNTY, CA
Register/Recorder
D. M. [Signature]
FEE \$ 8.00

86 896993
86 896993

OWNER'S CERTIFICATE

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.
WE HEREBY DEDICATE TO THE COUNTY OF LOS ANGELES THE RIGHT TO RESTRICT THE ERECTION OF BUILDINGS OR OTHER STRUCTURES WITHIN THOSE AREAS DESIGNATED ON THE MAP AS FLOOD HAZARD AREAS.
WE HEREBY OFFER TO THE PUBLIC USE THE PRIVATE AND FUTURE STREETS SHOWN ON SAID MAP WHICH SHALL REMAIN OPEN TO THE PUBLIC AND SHALL HAVE BEEN OPENED TO THE PUBLIC TRAVEL FOR A PERIOD OF THREE MONTHS OR MORE, OR THROUGH THE EXISTING CITY STREET SYSTEM, TO BE NECESSARY FOR PUBLIC USE. WE DO HEREBY, AND FOR OUR HEIRS, EXECUTORS, ADMINISTRATORS, SUCCESSORS, AND ASSIGNS, JOINTLY AND SEVERALLY AGREE THAT ALL PRIVATE AND PUBLIC STREETS SHOWN ON THIS MAP WILL ACCEPT JOINTLY AND SEVERALLY FROM ANY BUILDING STREET, WHETHER IT BE A PUBLIC STREET, OR A PRIVATE AND FUTURE STREET, AND FURTHER AGREE THAT THE COUNTY OF LOS ANGELES IS HEREBY HELD FREE AND CLEAR OF ANY CLAIMS OR DAMAGES ARISING FROM SAID DRAINAGE.
WE FURTHER CERTIFY THAT WE KNOW OF NO EASEMENT OR EIGHTH PART EASEMENT WITHIN THE EASEMENTS HEREIN OFFERED TO THE PUBLIC, WHICH MIGHT AFFECTLY COVER WATER LINES, SEWER, OR OTHER UTILITIES, THAT WE WILL GRANT TO THE COUNTY OF LOS ANGELES OR TO THE OWNER OF SAID EASEMENTS, REFERRED TO BY PUBLIC, EXCEPT WHERE SUCH RIGHT OF INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS.

WE HEREBY OFFER FOR PUBLIC USE FOR STREET PURPOSES THE CERTAIN STRIP OF LAND DESIGNATED AS "FUTURE STREET" ON THIS MAP RESERVING TO OURSELVES ALL USUARY USES OF SAID LAND EXCEPT THE ERECTION OR CONSTRUCTION OF ANY STRUCTURE NOT ORDINARILY PLACED IN PUBLIC STREETS, UNTIL SUCH TIME AS SAID STREET IS OPENED FOR PUBLIC USE. WE DO HEREBY, AND FOR OUR HEIRS, EXECUTORS, ADMINISTRATORS, SUCCESSORS, AND ASSIGNS, JOINTLY AND SEVERALLY AGREE THAT ALL FUTURE STREETS SHOWN ON THIS MAP WILL ACCEPT BATHWATER DISCHARGE FROM ANY ADJOINING STREET, WHETHER IT BE A PUBLIC STREET, OR A PRIVATE AND FUTURE STREET, AND FURTHER AGREE THAT THE COUNTY OF LOS ANGELES IS HEREBY HELD FREE AND CLEAR OF ANY CLAIMS OR DAMAGES ARISING FROM SAID DRAINAGE.

RICHARD A. BELANGER AND CARMEL THERESA BELANGER AS TRUSTEES OF THE BELANGER FAMILY TRUST EFFECTIVE OCTOBER 4, 1984 (OWNERS)

Richard A. Belanger
RICHARD A. BELANGER
Carmel Theresa Belanger
CARMEL THERESA BELANGER

ENGINEER'S CERTIFICATE

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF RICHARD A. BELANGER IN FEBRUARY, 1988. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE SET. IF ANY, THAT THE MONUMENTS OF THE CHARACTER AND LOCATION SHOWN HEREON ARE IN PLACE.
I THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED.

Donald R. Horn
DONALD R. HORN
RCA 1910

THE SIGNATURES OF ELIZABETH SCHWAB, ET AL., AND/OR THEIR SUCCESSORS IN INTEREST, OWNERS OF OIL, GAS OR OTHER HYDROCARBONS OR MINERALS, PER DEED RECORDED MARCH 1, 1974 AS INSTRUMENT NO. 594 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 6640, SUBSECTION (C)(1) OF THE SUBDIVISION MAP ACT.

NOTE: PORTIONS OF PARCELS 1, 2, 3, AND 4 ARE SUBJECT TO FLOOD HAZARD.

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING N 77°24'30" W OF THE NORTHERLY LINE OF PLACERITOS BOULEVARD AS SHOWN ON TRACT NO. 32343, MAP BOOK 086, PAGES 60, 61, AND 62.

NOTE: ALL 2" IF SHOWN HEREON AS SET ARE SET DOWN 4" ALL TAGGED RCE 1981.

IN VEHICULAR SECTION 66409.20 OF THE SUBDIVISION MAP ACT THE FILING OF THIS TRACT MAP CONSTITUTES AN ABANDONMENT OF THE BUILDING RESTRICTIONS RIGHTS ACQUIRED BY THE COUNTY OF LOS ANGELES BY INSTRUMENT NO. 4321, RECORDED OCTOBER 20, 1973 OF OFFICIAL RECORDS, NOT SHOWN ON THIS MAP.

STATE OF CALIFORNIA } 55.
COUNTY OF LOS ANGELES }

ON JULY 3, 1988 BEFORE ME, DAN MAY, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED RICHARD A. BELANGER AND CARMEL THERESA BELANGER PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT AS THE TRUSTEES OF THE TRUST THAT EXECUTED THE WITHIN INSTRUMENT AND KNOWN TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF THE TRUST AND ACKNOWLEDGED TO ME THAT SUCH TRUST EXECUTED THE SAME.
WITNESS MY HAND AND OFFICIAL SEAL.



Dan May
NOTARY PUBLIC



CONSENT TO RECORDED
THE COUNTY OF LOS ANGELES CONSENTS TO THE RECORDED OF THE WITHIN DEED TO DEDICATE, THAT THE FUTURE STREET AND BATHWATER AND PUBLIC UTILITY RIGHTS AND THE STATE IS HEREBY ACCEPTED BY THE COUNTY OF LOS ANGELES AND THE COUNTY OF LOS ANGELES COURT, NOT ADOPTED BY THE BOARD OF SUPERVISORS. THIS CONSENT IS NOT AN ACCEPTANCE OF THE DEED TO DEDICATE.
DATE JUL 16 1988 BY *William J. Thompson*
COUNTY ENGINEER
DEPUTY

CERTIFICATE OF ACCEPTANCE
THIS IS TO CERTIFY THAT THE INTEREST IN REAL PROPERTY COVERED BY THE WITHIN DEED HAS BEEN OPENED TO THE COUNTY OF LOS ANGELES, A GOVERNMENTAL AGENCY, BY ITSELF ACCEPTED UNDER AUTHORITY OF TITLE 21 OF THE LOS ANGELES COUNTY CODE ADOPTED BY THE BOARD OF SUPERVISORS OF SAID COUNTY AND THE DEED IS CONSIDERED TO BE RECORDED THEREBY BY ITS AUTHORIZED OFFICIAL.
DATE JUL 16 1988 BY *William J. Thompson*
COUNTY ENGINEER
DEPUTY

COUNTY ENGINEER'S CERTIFICATE
THIS MAP CONFORMS WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES.
DATE JUL 16 1988 BY *William J. Thompson*
COUNTY ENGINEER
DEPUTY

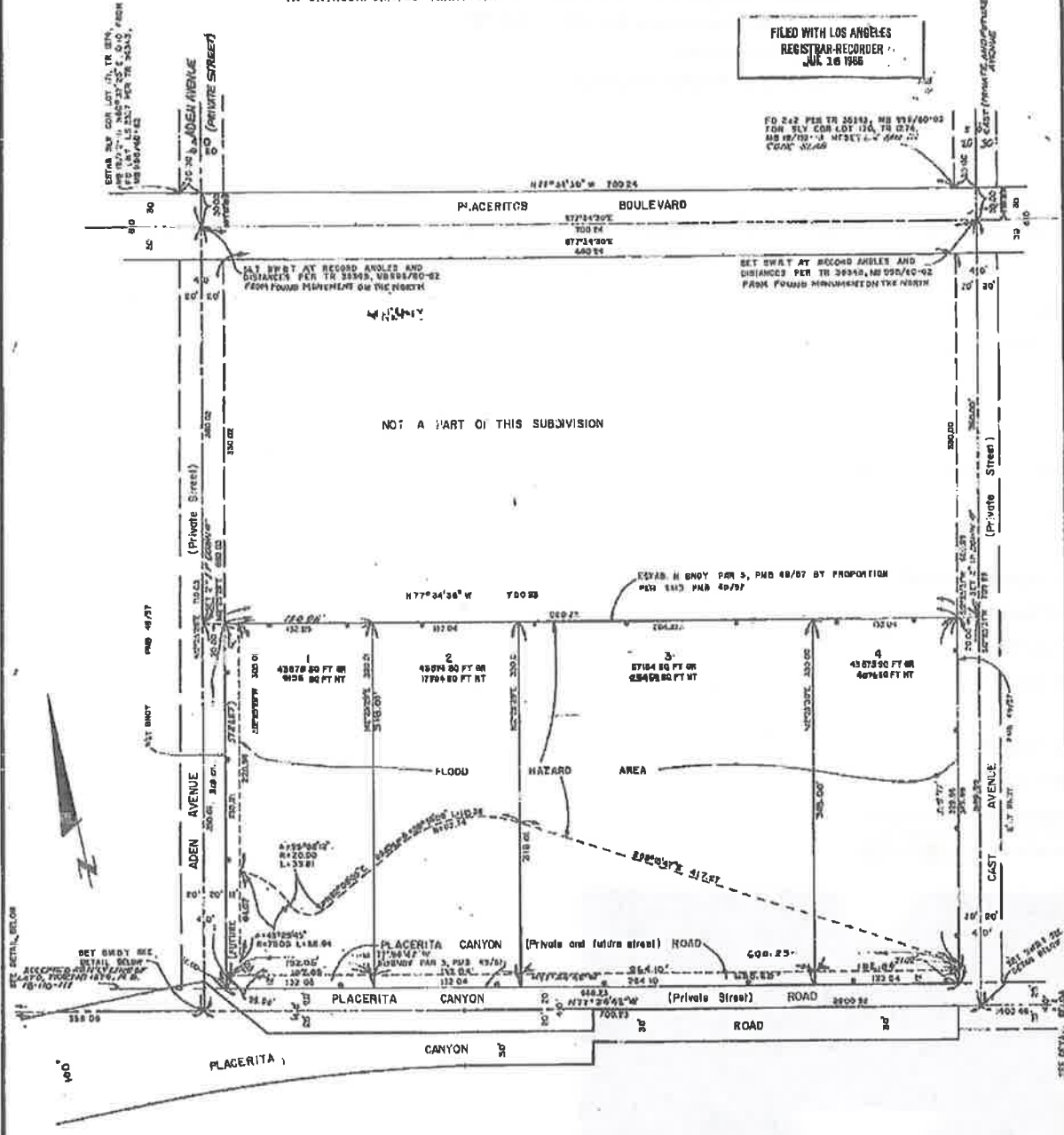
SCALE: 1"=60'

PARCEL MAP NO. 15142

SHEET 2 OF 2 SHEETS

IN UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES

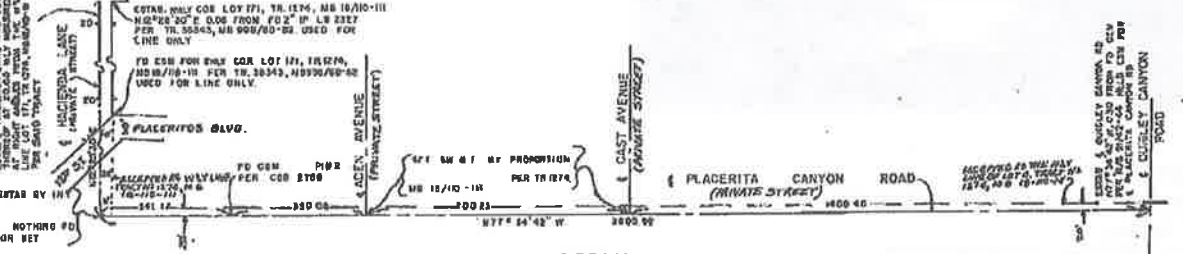
FILED WITH LOS ANGELES
REGISTER-RECORDER
JUL 16 1968



NOT A PART OF THIS SUBDIVISION

NUMBER	RADIUS	ARC	BETA	TANGENT
12.00	50.78	329°50'10"	13.00	

..... INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.
PORTIONS OF PARCELS 1, 2, 3, AND 4 ARE SUBJECT TO FLOOD HAZARD.



DETAIL SCALE 1"=60'

Johanna Medrano

From: Deann Young
Sent: Thursday, September 19, 2013 4:54 PM
To: Johanna Medrano
Subject: RE: Sikand invoices 9/10/13

Hello,

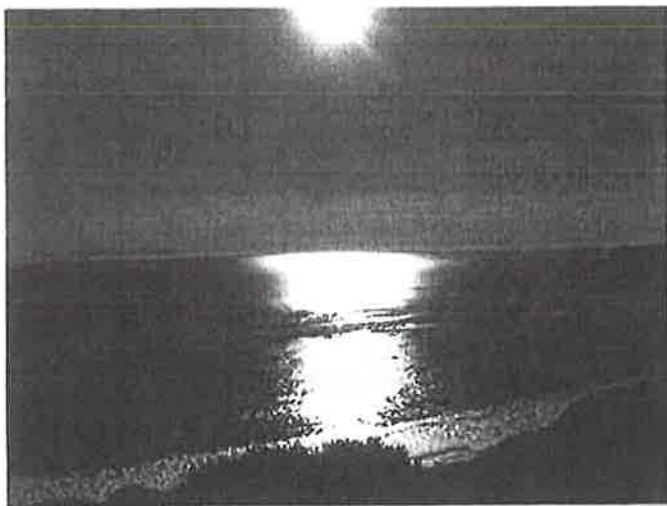
Sorry for the delay, had a rush to work on with Amalia. Whew.... All done.

Yes
102-2013.001
is the correct acct.

Thanks!

Deann Young
Secretary
Development Services Division
City of Santa Clarita
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone. (661) 255-4940
Fax. (661) 254-3538
Email. dyoung@santa-clarita.com
Web. <http://www.santa-clarita.com>



From: Johanna Medrano
Sent: Thursday, September 19, 2013 1:34 PM
To: Deann Young
Subject: RE: Sikand invoices 9/10/13

Here you go!



Johanna Medrano

Account Clerk
Finance
City of Santa Clarita
Suite# 295
23920 Valencia Blvd.
Santa Clarita, CA 91355

Phone: (661) 255-4372
Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>

From: Deann Young
Sent: Thursday, September 19, 2013 12:34 PM
To: Johanna Medrano
Subject: RE: Sikand invoices 9/10/13

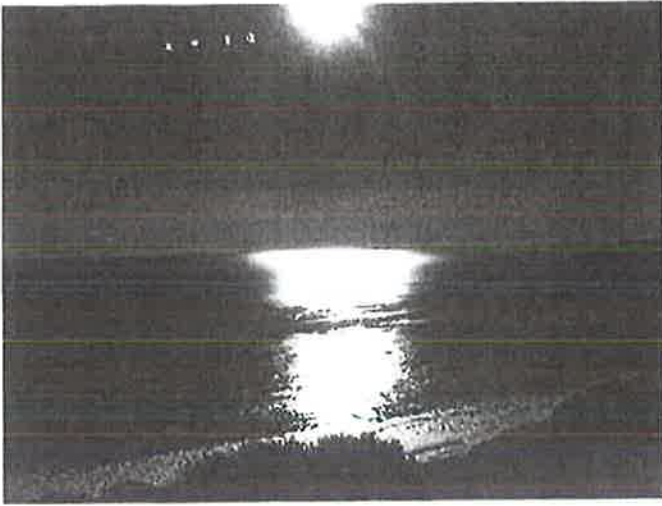
Hi, sorry I didn't double check those.

Can you send me the invoices that are the back up to these check requests?

That will give me the info I need to check that.

Deann Young
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To: Deann Young
Subject: Sikand invoices 9/10/13

Please find attached invoice for Sikand Engineering.
I just want to confirm that the invoices should be paid out of the 102 trust account?
102-2013.001..
Thanks!

Johanna Medrano
Account Clerk
Finance
City of Santa Clarita
Suite# 295
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Santa Clarita, CA 91355

Phone: (661) 255-4372
Fax: (661) 284-1435
Email: jmedrano@santa-clarita.com
Web: <http://www.santa-clarita.com>



From: CITY OF SANTA CLARITA [<mailto:helpdesk@santa-clarita.com>]
Sent: Thursday, September 19, 2013 12:41 PM
To: Johanna Medrano
Subject: Attached Image



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	298577	3374148	10/24/2013	9,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-43 1220 298577 CHECK DATE 10/24/13 CHECK NO. 298577
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****9,000.00*
PAV THE SUM OF NINE THOUSAND DOLLARS & ZERO CENTS		
TO THE ORDER OF SIKAM ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 	
⑆ 298577 ⑆ ⑆ 122000496 ⑆ ⑆ 5421028597 ⑆		

<p>ENDORSE HERE</p> <p><i>Signature of Ken Stripley</i></p> <p>2013 10 24</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>	<p>100740616 345960035161</p>
--	-------------------------------

The security features listed below, as well as those not listed, are standard security features:

- Security Features:
 - Shields of document alterations
 - MicroPrint Signature
 - Watermark
 - Color of paper
 - Color of ink
 - Color of text
 - Color of security features
 - Color of ink
 - Color of text
 - Color of security features
 - Color of ink
 - Color of text

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 298577

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		2007-4743	9,000.00	REFUND BOND-#51931
			INVOICES PAID	TOTAL	
			1	9,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
10/24/13

CHECK NO.
298577

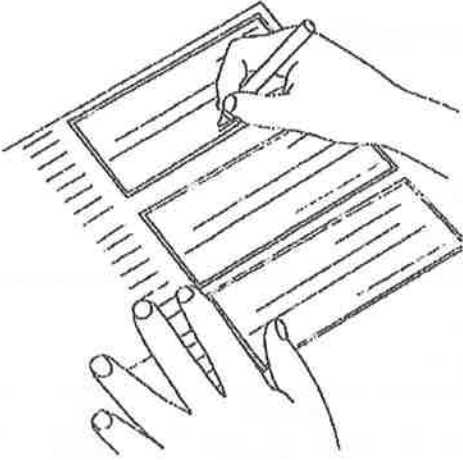
VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,000.00*

PAY THE SUM OF NINE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita
CHECK REQUEST

DATE October 3, 2013
DEPT. Dev. Services
ACCT.# 102-2013.001
P.O.# N/A

REMIT TO: Sikand Engineering And Survey
14528 Arminta St.
Panorama City, Ca. 91402

PHONE: _____ AMOUNT \$ 9,000.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: Tract 51931 Release of Monument Bond. Centerline ties and monuments
in place.

RECEIVED

OCT 11 2013

Receipt #2007-4743

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

[Handwritten Signature]
[Handwritten Initials]

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:

Hold For Dev. Services / Deann Young



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP07-00004

Applicant: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST
PANORAMA CITY, CA 91402

Job Location:
Project Name: 51931
Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP07-00004	100-4121.005	Plan Check Fee - Tract Map	7,918.00	\$0.00
FMP07-00004	100-4121.005	Tract Map - Easement Checking	184.00	\$0.00
FMP07-00004	100-4531.021	Expedited Plan Check Fee	3,959.00	\$0.00
FMP07-00004	102-2010.020	Attorney Review Fee	1,000.00	\$0.00
FMP07-00004	100-4531.018	Street Maint. Slurry Seal Fee	7,277.34	\$0.00
FMP07-00004	102-2013.001	Monument Sec. Cash Deposit	9,000.00	\$0.00
FMP07-00004	100-4531.019	Document Imaging Fee	79.40	\$0.00
			Total Due:	\$0.00

Please note: Plan check applications expire 180 days from plan submittal date



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000498	5421028597	298578	3629928	10/25/2013	5,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 488 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-13 1320 CHECK DATE 10/24/13	298578 CHECK NO. 298578
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT	\$*****5,500.00*
BY THE SUM OF FIVE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF	SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402	<i>Ken Stripley</i> <i>Diana [Signature]</i>	
⑆ 298578 ⑈ ⑆ 122000498 ⑆ 5421028597 ⑈			

<p>ENDORSE HERE</p> <p>Deposit TO 2016332639</p> <p>SIKAND ENGINEERING AND SURVEY</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>	<p>0506 7477 10 948570029122</p>	<p>The amount of funds deposited hereon, as well as those not stated, are hereby acknowledged.</p> <p>Security Features:</p> <ul style="list-style-type: none">• Multiple of document elements• Microprint on the front and back• Color and ultraviolet features• Watermark when photocopied• Security thread• Security fibers• Security ink• Security paper• Security features <p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 298578

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		4948	5,500.00	REFUND BOND-#44965
			INVOICES PAID	TOTAL	
			1	5,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
10/24/13

CHECK NO.
298578

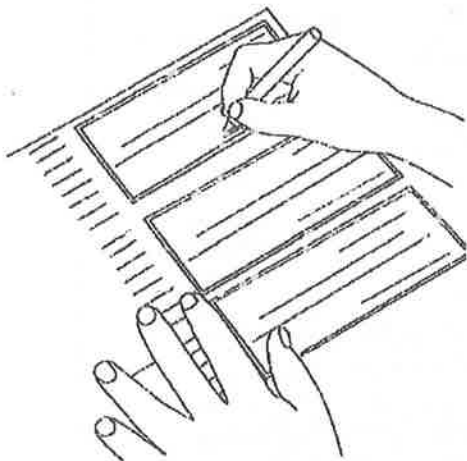
VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****5,500.00*

PAY THE SUM OF FIVE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINA STREET
PANORAMA CITY CA 91402



City of Santa Clarita

CHECK REQUEST

18852

DATE 9/30/2013
DEPT. DEV. SERVICES
ACCT.# 102-2013.001
P.O.# N/A

REMIT TO: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST.
PANORAMA CITY, CA 91402

NO MAIL

PHONE: 818-421-9404 AMOUNT \$ 5,500.00

FEDERAL TAX I.D. # OR SOCIAL SECURITY #
N/A

DESCRIPTION: TRACT 44965, MONUMENTS AND CENTER TIES IN PLACE.
RELEASE OF MONUMENT BOND RECEIPT #4948 PRETIDEMARK

RECEIVED

OCT 11 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DEPARTMENT HEAD/DESIGNATE

* CHECK HERE FOR NEW ADDRESS

SPECIAL INSTRUCTIONS:
HOLD FOR DEV. SERVICES DEANN YOUNG

SIKAND
ENGINEERING
ASSOCIATES

VESTING
TRACT NO. 44965

SHEET 1 OF 19 SHEETS

69-1298282

89-1299262

BEING A SUBDIVISION OF A PORTION OF THE NORTH HALF OF SECTION 21, TOWNSHIP 4 NORTH,
RANGE 16 WEST, SAN BERNARDINO MERIDIAN, AND A PORTION OF LOT 12 AND
A PORTION OF VICCI STREET, ALL SHOWN ON MAP OF TRACT NO. 45880
FILED IN BOOK 1088, PAGES 63 TO 69, INCLUSIVE, OF MAPS, ALL RECORDS OF LOS ANGELES COUNTY
FOR CONDOMINIUM PURPOSES

FILED
AT THE COUNTY CLERK'S OFFICE
AUG 11 1989
3 11 PM
N. P. NO. 1137
AT PAGE 67
LOS ANGELES COUNTY OF
California
V. S. SIKAND
R. C. E. 0653, EXPIRES 12/31/92

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS SHOWN ON SAID MAP

WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA THE EASEMENTS FOR SANITARY SEWER, FLOOD CONTROL, COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS PURPOSES SO DESIGNATED ON SAID MAP AND ALL USES INCIDENT THEREIN, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES

WE FURTHER STATE THAT, EXCEPT AS SHOWN ON A COPY OF THIS MAP ON FILE IN THE OFFICE OF THE CITY ENGINEER, WE GRANT NO EASEMENT OR STRUCTURE EXISTING WITHIN THE EASEMENTS HEREIN OFFERED FOR DEDICATION TO THE PUBLIC, OTHER THAN PUBLICLY OWNED WATER LINES, SEWERS, OR STORM DRAINS, THAT WE WILL GRANT NO RIGHT OR INTEREST WITHIN THE BOUNDARIES OF SAID EASEMENTS OFFERED TO THE PUBLIC, EXCEPT WHERE SUCH RIGHT OR INTEREST IS EXPRESSLY MADE SUBJECT TO THE SAID EASEMENTS

AS A DEDICATION TO THE PUBLIC USE, WHILE ALL OF ALLENWICK AVENUE, BERKINA AVENUE, EMMERSON AVENUE, VICCI STREET AND ARDAY STREET WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS PUBLIC STREETS, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS TO THE SAID STREETS, IF ANY PORTION OF SAID STREETS WITHIN OR ADJACENT TO THIS SUBDIVISION ARE VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED

AS A DEDICATION TO THE PUBLIC USE WHILE ALL OF BAKERTON AVENUE WITHIN OR ADJACENT TO THIS SUBDIVISION REMAINS A PUBLIC STREET, WE HEREBY GRANT TO THE CITY OF SANTA CLARITA THE RIGHT TO RESTRICT DIRECT VEHICULAR INGRESS AND EGRESS FROM LOT 7 TO THE SAID STREET, IF ANY PORTION OF SAID STREET WITHIN OR ADJACENT TO THIS SUBDIVISION IS VACATED, SUCH VACATION TERMINATES THE ABOVE DEDICATION AS TO THE PART VACATED

WE DO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA AN EASEMENT PERTAINING TO ALL AIRSPACE ABOVE A FINE THREE AND ONE HALF FEET ABOVE THE TOP OF CURB GRADE LINE AS ESTABLISHED BY THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS FOR THE PURPOSE OF MAINTAINING UNOBSTRUCTED VISIBILITY WITHIN THE AREAS SHOWN ON SHEETS 0, 16, AND 18 OF SAID MAP AND DESIGNATED AS "AIRSPACE EASEMENT TO THE CITY OF SANTA CLARITA FOR VISIBILITY PURPOSES."

AND ALSO DEDICATE TO THE CITY OF SANTA CLARITA THE RIGHT TO PROHIBIT THE CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER STRUCTURES WITHIN LOT 28.

WE DO HEREBY DEDICATE TO THE CITY OF SANTA CLARITA AN EASEMENT FOR UNDERGROUND DRAINAGE SYSTEMS, WHICH EASEMENT SHALL ONLY AFFECT THOSE PORTIONS OF LAND DESIGNATED ON THIS MAP AS "FOR SUBDRAIN PURPOSES" AND WHICH PORTIONS OF LAND ARE LOCATED TWENTY FEET (20') BELOW THE SURFACE OF SAID LAND AS SAID SURFACE IS SHOWN ON THE GRADING PLAN OF TRACT NO. 45880 ON FILE WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS; PROVIDED, HOWEVER, NOTHING HEREIN SHALL PREVENT THE CONSTRUCTION OF IMPROVEMENTS AND STRUCTURES OF ALL TYPES AND KINDS ABOVE SAID EASEMENT. WE HEREBY DEDICATE TO THE CITY OF SANTA CLARITA AN EASEMENT FOR PURPOSES OF: (1) MAINTAINING AND OPERATING A PUMP STATION FOR DRAINAGE OF EXCESS UNDERGROUND WATER LOCATED IN AND UPON THAT PORTION OF LAND DESIGNATED ON SAID MAP AS "FOR PUMP STATION PURPOSES"; AND (2) FOR THE MAINTENANCE OF A PIEZOMETER FOR MONITORING UNDERGROUND WATER ELEVATION WITHIN THAT PORTION OF LAND DESIGNATED ON SAID MAP AS "FOR PIEZOMETER PURPOSES."

HASEKO / LANDMARK ASSOCIATES, A CALIFORNIA GENERAL PARTNERSHIP, (OWNER)

BY: HASEKO TOWNHOMES, INC., A CALIFORNIA CORPORATION (PARTNER)

Soichiro Kawase
SOICHIRO KAWASE, PRESIDENT

BY: AMERICAN LANDMARK DEVELOPMENT, INC., A CALIFORNIA CORPORATION (PARTNER)

Mark Holland
Mark Holland, President
Lois Holland
Lois Holland, Secretary

HASEKO REALTY (CALIFORNIA), INC., A CALIFORNIA CORPORATION AS RECORD HOLDER OF THE BENEFICIAL INTEREST UNDER DEED OF TRUST RECORDED MAY 28, 1989, AS INSTRUMENT NO. 89-86480 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

Soichiro Kawase
SOICHIRO KAWASE, PRESIDENT

1137/69

BOOK 1137 PAGE 69

MAP + GRANT

ENGINEER'S STATEMENT:

I HEREBY STATE THAT I AM A REGISTERED CIVIL ENGINEER OF THE STATE OF CALIFORNIA; THAT THIS FINAL MAP, CONSISTING OF 19 SHEETS, IS A TRUE AND COMPLETE SURVEY AS SHOWN, AND WAS MADE BY ME OR UNDER MY DIRECTION IN APRIL, 1988, THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE OR WILL BE IN PLACE WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THE NOTES TO A.L. CENTERLINE MONUMENTS SHOWN AS "TO BE SET" WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE SHOWN HEREON

G.S. SIKAND
G. S. SIKAND
R. C. E. 0653, EXPIRES 12/31/92

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING N 80°52'08" E OF THE NORTH LINE OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 16 WEST, SAN BERNARDINO MERIDIAN, AS SHOWN ON MAP OF TRACT NO. 45880 FILED IN BOOK 1088, PAGES 66 TO 69, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY.

----- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

CITY CLERK STATEMENT:

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SANTA CLARITA AT A MEETING HELD AUGUST 8, 1989 APPROVED THE ATTACHED MAP AND ACCEPTED ON BEHALF OF THE PUBLIC ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WAYS AND ACCEPTED ALL EASEMENTS FOR SANITARY SEWER, FLOOD CONTROL, AND COVERED STORM DRAIN AND APPURTENANT STRUCTURES AND INGRESS AND EGRESS AND ACCESS ROAD PURPOSES AS OFFERED THEREIN FOR DEDICATION, AND ACCEPTED THE RIGHT TO PROHIBIT THE CONSTRUCTION OF RESIDENTIAL BUILDINGS ON OTHER STRUCTURES WITHIN LOT 28. SAID COUNCIL DID ALSO ACCEPT THE DEDICATION OF VEHICULAR ACCESS RIGHTS AND ALL EASEMENTS FOR AIRSPACE VISIBILITY, FLOOD CONTROL, PUMP STATION, SUBDRAIN, AND PIEZOMETER PURPOSES AS DEDICATED.

DATE: 8/9/89 *Ch. Cavallaro*

DOWNEY ENGINEER STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT IT CONFORMS WITH ALL PROVISIONS OF STATE LAW APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT IN ALL RESPECTS NOT CERTIFIED TO BY THE CITY ENGINEER.

DATE: _____ COUNTY ENGINEER
DEPUTY R. C. E. EXP.

SPECIAL ASSESSMENT STATEMENT:

I HEREBY STATE THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SANTA CLARITA TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION, IN ANY PART THEREOF, IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: 8/9/89 *Andrea Davara*

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF SUBDIVISION ORDINANCES OF THE CITY OF SANTA CLARITA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO THE CITY RECORDS

DATE: August 9, 1989 *Richard Kopchak*
RICHARD KOPCHAK, CITY ENGINEER
R. C. E. 12294, EXP. 6-30-93

THIS TRACT CONTAINS LOTS WHICH ARE WITHIN TWO PHASED CONDOMINIUM DEVELOPMENTS LOTS 23, 24 AND 25 OF THIS TRACT CONTAINING A TOTAL OF NOT MORE THAN 38 UNITS SHALL BE ANNEXED TO AND BECOME A PART OF THE EXISTING CONDOMINIUM DEVELOPMENT IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, WITHIN TRACT NO. 45880 AS PER MAP FILED IN BOOK 1088, PAGES 63 TO 69, INCLUSIVE, OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. THE REMAINDER OF THIS TRACT IS APPROVED AS A CONDOMINIUM DEVELOPMENT CONTAINING A TOTAL OF NOT MORE THAN 200 UNITS CONSISTING OF 28 RESIDENTIAL LOTS (LOTS 1 TO 28, INCLUSIVE) AND 1 COMMON LOT (LOT 28) WHEREBY EACH OF THE OWNERS OF A UNIT WILL HOLD AN UNDIVIDED INTEREST IN THE COMMON AREAS OF THE RESIDENTIAL LOT OR LOTS IN WHICH THEIR UNIT IS LOCATED WHICH LOT OR LOTS IS/ARE COVERED BY A SINGLE CONDOMINIUM PLAN PREPARED AND RECORDED PURSUANT TO CIVIL CODE SECTION 1551. THE COMMON LOT SHALL EITHER BE OWNED BY A HOMEOWNERS ASSOCIATION FOR SUCH CONDOMINIUM DEVELOPMENT OR SHALL BE OWNED BY OWNERS OF ALL CONDOMINIUMS IN SUCH CONDOMINIUM DEVELOPMENT AS TENANTS IN COMMON.

NOTE: PORTIONS OF LOT 26 IN AND ADJACENT TO NATURAL DRAINAGE COURSES ARE SUBJECT TO FLOOD HAZARD.

1137/70

BOOK 1137 PAGE 70

SIKAND
ENGINEERING
ASSOCIATES

VESTING TRACT NO. 44965

SHEET 2 OF 19 SHEETS

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES,
STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF THE NORTH HALF OF SECTION 21, TOWNSHIP 4 NORTH,
RANGE 15 WEST, SAN BERNARDINO MERIDIAN, AND A PORTION OF LOT 12 AND
A PORTION OF VICCI STREET, ALL SHOWN ON MAP OF TRACT NO. 43828
FILED IN BOOK 1088, PAGES 66 TO 69, INCLUSIVE, OF MAPS, ALL RECORDS OF LOS ANGELES COUNTY

FOR CONDOMINIUM PURPOSES

STATE OF CALIFORNIA } SS.
COUNTY OF LOS ANGELES

ON June 28, 1989 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED Selchiro Anwar PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE PRESIDENT

OF HASEKO TOWNHOMES, INC., A CALIFORNIA CORPORATION, THE CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF HASEKO/LANDMARK ASSOCIATES, A CALIFORNIA GENERAL PARTNERSHIP, THE PARTNERSHIP THAT EXECUTED THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE SAME AS SUCH PARTNER AND THAT SUCH PARTNERSHIP EXECUTED THE SAME.

COUNTY OF LOS ANGELES
COMMISSION EXPIRES MARCH 22, 1991

Katherine J. Watanabe
Katherine J. Watanabe
NOTARY PUBLIC

PURSUANT TO SECTION 86499.20 1/2 OF THE SUBDIVISION MAP ACT, THE FILING OF THIS TRACT MAP CONSTITUTES ABANDONMENT OF THOSE STREETS EASEMENTS, SITUATED WITHIN THIS TRACT, INCLUDING BUILDING RESTRICTION RIGHTS, ACQUIRED BY THE CITY OF SANTA CLARITA, SUCCESSOR IN INTEREST TO THE COUNTY OF LOS ANGELES BY A DEDICATION ON THE MAP OF TRACT NO. 43828 FILED IN BOOK 1088 PAGES 66 TO 69, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, NOT SHOWN ON THIS MAP.

PURSUANT TO SECTION 86499.20 1/2 OF THE SUBDIVISION MAP ACT, THE FILING OF THIS TRACT MAP CONSTITUTES ABANDONMENT OF THOSE HYDROLOGER SYSTEMS EASEMENTS, SITUATED WITHIN THIS TRACT, ACQUIRED BY THE CITY OF SANTA CLARITA, A MUNICIPAL CORPORATION, SUCCESSOR BY INCORPORATION TO THE COUNTY OF LOS ANGELES, AS DEDICATED ON THE MAP OF TRACT NO. 43828 FILED IN BOOK 1088 PAGES 66 TO 69, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY, NOT SHOWN ON THIS MAP.

STATE OF CALIFORNIA } SS.
COUNTY OF LOS ANGELES

ON June 27, 1989 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED Mark Holland PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE PRESIDENT, AND Loni Holland PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE SECRETARY OF AMERICAN LANDMARK DEVELOPMENT, INC., A CALIFORNIA CORPORATION, THE CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF HASEKO/LANDMARK ASSOCIATES, A CALIFORNIA GENERAL PARTNERSHIP, THE PARTNERSHIP THAT EXECUTED THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE SAME AS SUCH PARTNER AND THAT SUCH PARTNERSHIP EXECUTED THE SAME.

COUNTY OF LOS ANGELES
COMMISSION EXPIRES February 13, 1993

Wanda L. Jones
Wanda L. Jones
NOTARY PUBLIC

THE SIGNATURES OF: SANTA CLARITA WATER COMPANY, A CORPORATION, SUCCESSOR IN INTEREST TO SOLEMIANT WATER, A CALIFORNIA CORPORATION, OWNER OF AN EASEMENT FOR WATER PIPE LINES PURPOSES, AS DISCLOSED BY DEEDS RECORDED SEPTEMBER 13, 1971 AS INSTRUMENT NOS. 7484 AND 3488, BOTH OF OFFICIAL RECORDS, SANTA CLARITA WATER COMPANY, A CORPORATION, OWNER OF AN EASEMENT FOR PUBLIC UTILITIES PURPOSES, AS DISCLOSED BY DEED RECORDED MAY 8, 1986 AS INSTRUMENT NO. 88-57880B, OF OFFICIAL RECORDS, SHANGRI-LA L.L.A. DISTRICT NO. 31, A GOVERNMENT AGENCY, OWNER OF AN EASEMENT FOR INSTALLATION AND MAINTENANCE OF OPEN SPACE AND/OR LANDSCAPED SLOPES AND INGRESS AND EGRESS BY DEED RECORDED OCTOBER 26, 1988 AS INSTRUMENT NO. 88-171804B, OF OFFICIAL RECORDS, ALL RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86438 (a) 3A (I-VII) OF THE SUBDIVISION MAP ACT THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

THE SIGNATURES OF THE UNITED STATES OF AMERICA AND/OR THEIR SUCCESSORS IN INTEREST, OWNERS OF RIGHT OF WAY FOR DITCHES AND CANALS DISCLOSED BY PATENTS RECORDED JUNE 23, 1908, AS INSTRUMENT NO. 23 IN BOOK 12 PAGE 63, AND MAY 17, 1918, AS INSTRUMENT NO. 88 IN BOOK 15 PAGE 40, ALL OF PATENTS HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86438 (a) 4 OF THE SUBDIVISION MAP ACT.

AND RECORDED OCTOBER 31, 1906, AS INSTRUMENT No. 115 IN BOOK 12 PAGE 81,

THE SIGNATURES OF EDWIN A. CARPENTER, ET AL., AND/OR THEIR SUCCESSORS IN INTEREST, OWNERS OF OIL, GAS OR OTHER HYDROCARBONS OR MINERALS RESERVED IN THE DEED RECORDED JUNE 23, 1908, AS INSTRUMENT NO. 1084 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 86438 (a) 5C OF THE SUBDIVISION MAP ACT.

STATE OF CALIFORNIA } SS.
COUNTY OF LOS ANGELES

ON June 28, 1989 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED Selchiro Anwar PERSONALLY KNOWN TO ME OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHO EXECUTED THE WITHIN INSTRUMENT AS THE PRESIDENT,

OF THE CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN INSTRUMENT PURSUANT TO ITS BY-LAWS OR A RESOLUTION OF ITS BOARD OF DIRECTORS AS BENEFICIARY.

COUNTY OF LOS ANGELES
COMMISSION EXPIRES MARCH 22, 1991

Katherine J. Watanabe
Katherine J. Watanabe
NOTARY PUBLIC

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP THAT IT COMPLETS WITH ALL PROVISIONS OF STATE LAW APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT IN ALL RESPECTS NOT CERTIFIED TO BY THE CITY ENGINEER.

DATE AUG 11 1989 COUNTY ENGINEER
BY J. J. [Signature]
DEPUTY
RCE: 19763
EXP: 9-30-89

I HEREBY CERTIFY THAT ALL ENCUMBRANCES HAVE BEEN FILED AND DEBITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66428 AND 66430 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY [Signature]
DEPUTY

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ 24,850.00 HAS BEEN FILED WITH THE CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED BY TAXES ON THE LAND SHOWN ON MAP OF TRACT NO. (PARCEL MAP NO. 44965) - AS REQUIRED BY LAW.

EXECUTIVE OFFICER-CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BY [Signature]
DEPUTY

NOTE: PORTIONS OF LOT 26 IN AND ADJACENT TO NATURAL DRAINAGE COURSES ARE SUBJECT TO FLOOD HAZARD.



1137/71

SHEET 3 OF 19 SHEETS

SCALE · 1" = 200'

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES STATE OF CALIFORNIA

FOR CONDOMINIUM PURPOSES

BOUNDARY MAP



* T. 4 N., R. 15 W., S. 8 M.

Ⓒ 2' 11" TO BE SET UP 2'

Ⓔ NELY LINES OF PARCEL 2 OF CERTIFICATE OF COMPLIANCE RECORDED MARCH 16, 1900 AS INSTR. NO 86-350166 OR.

Ⓐ TRACT NO. 89571 M.B. 745-47-50

Ⓑ TRACT NO. 29525 M.B. 669-92-97

Ⓒ NLY, NELY, ELY, SELY, SLY, SWLY & NWLY BOUNDARY LINES OF TRACT NO. 44965 M.B. 1066-66-69. BEING AT RECORD ANGLE AND DISTANCES PER SAID TRACT.

① FD 2' 11", UP 4", W/TAG RCE 7888 PER Ⓐ

② FD 2' 11", DN 12", W/TAG RCE 7888 PER Ⓐ

③ FD 2' 11", UP 8", W/TAG RCE 7888 PER Ⓐ

④ FD 2' 11", DN 18", W/TAG, NUMBER NOT READABLE PER Ⓐ TAG TO BE SET

⑤ FD 2' 11", DN 4", W/TAG, NUMBER NOT READABLE PER Ⓐ TAG TO BE SET

⑥ FD 2' 11", W/TAG RCE 7888 PER Ⓐ

⑦ FD LEAD & TAG BK OF CONC WALK, RCE 7888 IN LIEU OF 2' 11" PER Ⓐ

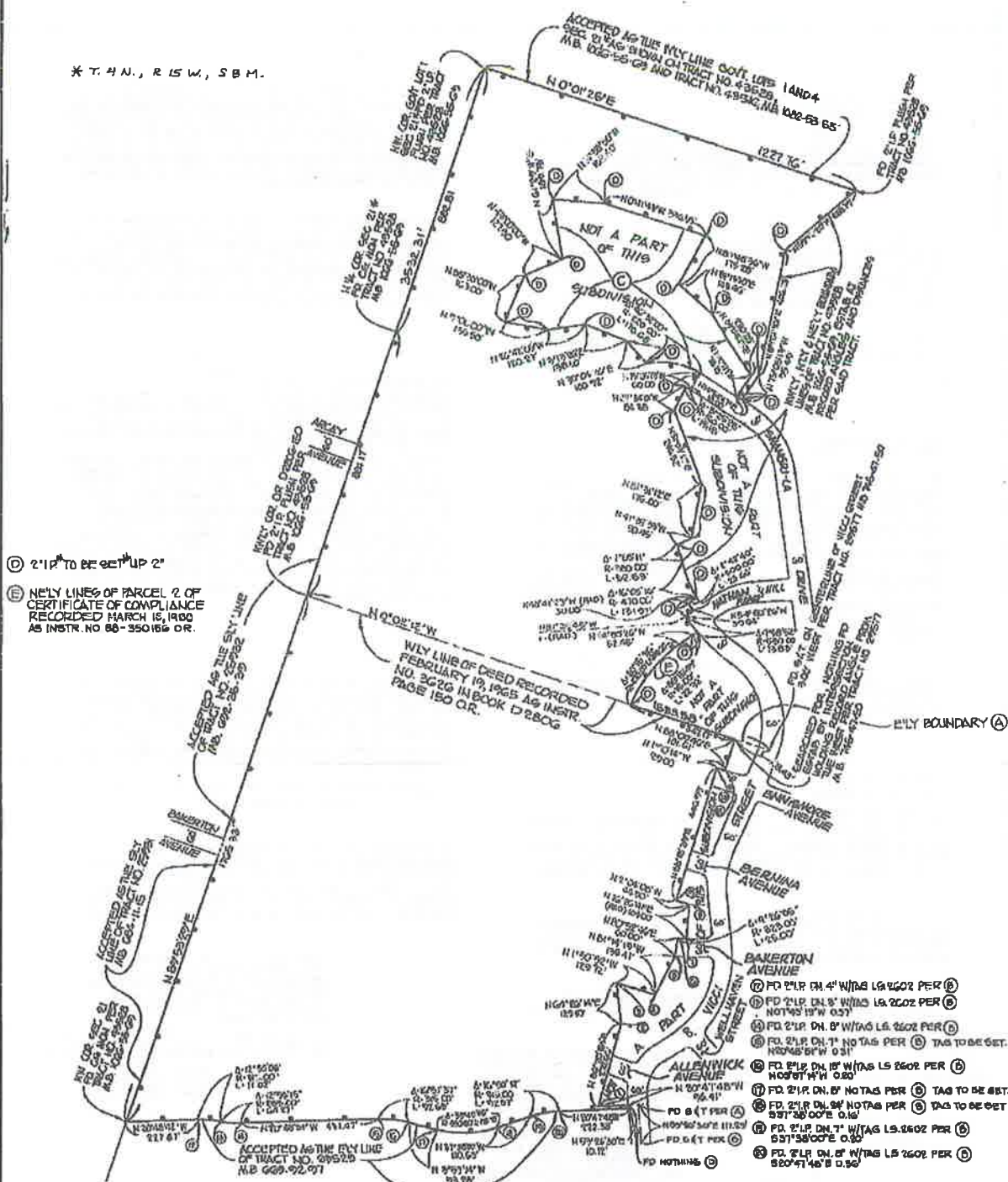
⑧ FD 2' 11" W/TAG, NUMBER NOT READABLE, DN 10" PER Ⓐ TAG TO BE SET

⑨ FD 11", W/TAG RCE 7888, IN CONC DRAIN IN LIEU OF 2' 11" PER Ⓐ

⑩ FD 2' 11", DN 7", W/TAG LS 2602 PER Ⓐ TAG TO BE SET

⑪ FD 2' 11", DN 18", NO TAG PER Ⓐ TAG TO BE SET

⑫ FD 2' 11", DN 12", NO TAG PER Ⓐ TAG TO BE SET



1137/72

1137 PAGE 72

SCALE: 1"=80'

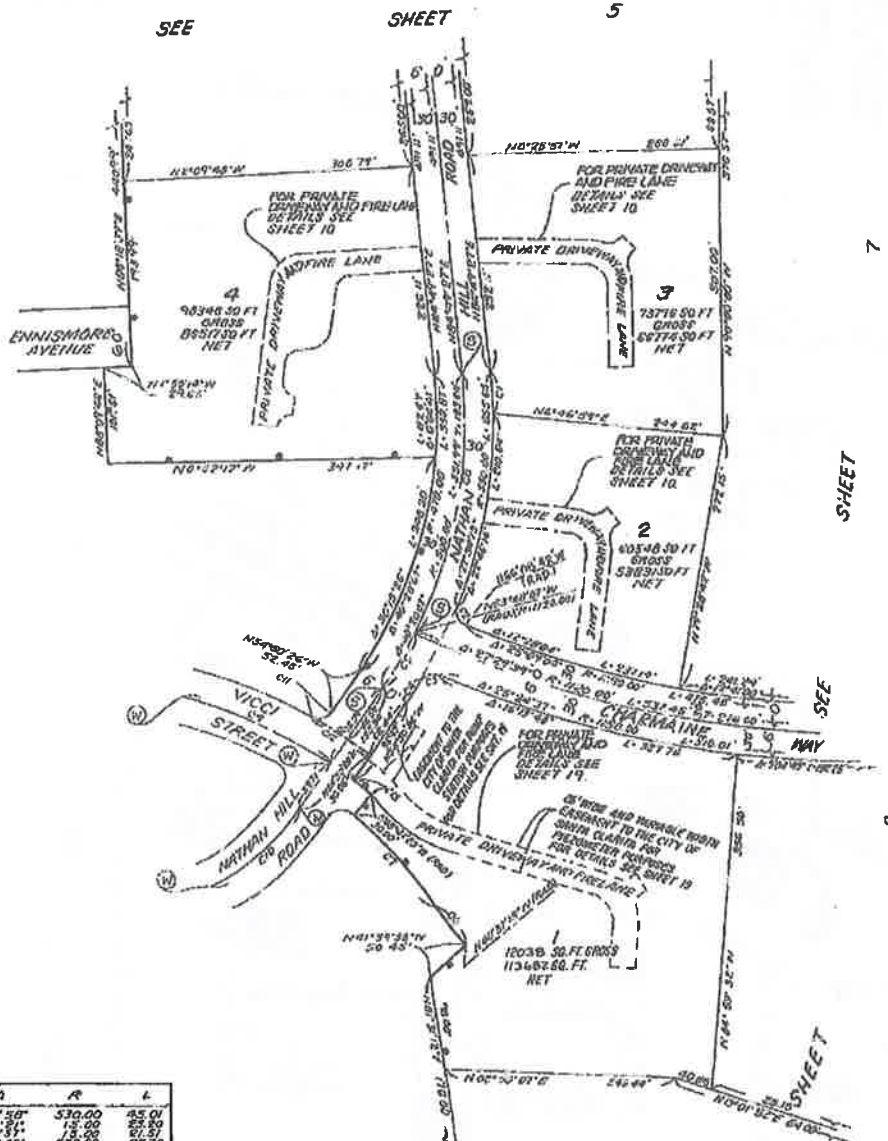
SHEET 4 OF 19 SHEETS

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.

FOR BOUNDARY DETAILS SEE SHEET 3.



NO	A	R	L
C1	04° 51' 50"	530.00	85.01
C2	81° 26' 51"	15.00	25.29
C3	88° 29' 51"	15.00	27.57
C4	03° 12' 40"	530.00	24.70
C5	07° 06' 30"	530.00	87.85
C6	07° 23' 11"	380.00	58.23
C7	18° 08' 18"	470.00	134.31
C8	52° 53' 47"	500.00	204.17
C9	19° 22' 48"	500.00	167.70
C10	30° 01' 11"	150.00	157.19
C11	85° 15' 48"	15.00	25.32
C12	7° 58' 52"	330.00	73.83
C13	8° 41' 40"	500.00	42.68

SEE

(B) S.W. 1/4 T. TO BE SET.

(W) P.O.S. W.L.E.T. FOR TRACT NO. 43588 M.G. 1066-55-67.

1137/73

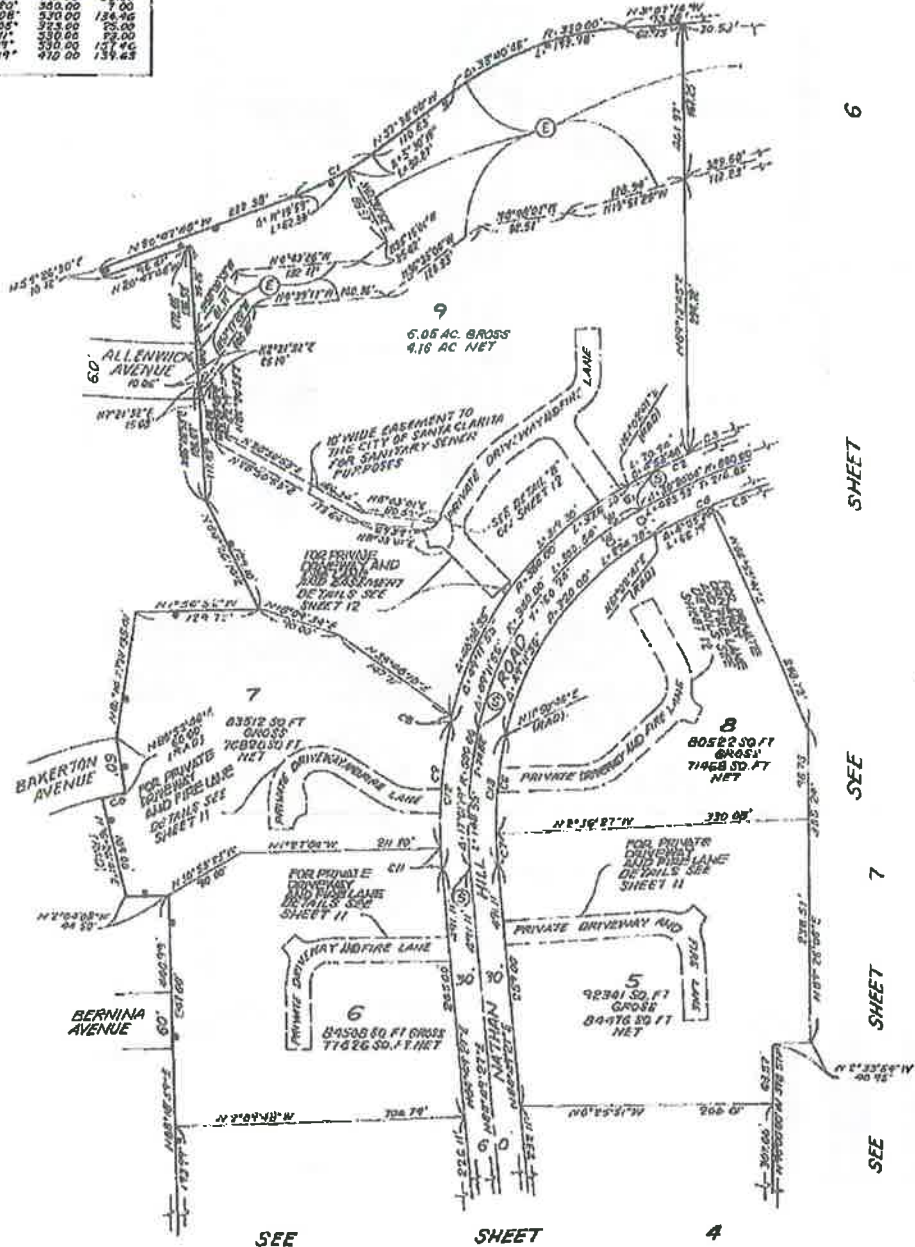
1137 73

SCALE: 1"=80'

VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
 FOR CONDOMINIUM PURPOSES.
 FOR BOUNDARY DETAILS
 SEE SHEET 3.

SHEET 5 OF 19 SHEETS

NO.	Δ	R	L
C1	10° 50' 18"	215.00	42.87
C2	21° 57' 39"	870.00	194.07
C3	25° 51' 01"	530.00	103.07
C4	24° 03' 57"	770.00	150.10
C5	24° 03' 57"	770.00	150.10
C6	15° 27' 59"	470.00	100.02
C7	01° 01' 05"	470.00	33.01
C8	16° 32' 08"	530.00	134.96
C9	04° 56' 00"	323.00	70.00
C10	02° 24' 11"	330.00	52.00
C11	17° 01' 19"	330.00	137.96
C12	17° 01' 19"	470.00	139.43



6

SHEET

SEE

7

SHEET

SEE

SEE

SHEET

4

(E) EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBDRAIN PURPOSES

(S) S.W. 1/4 TO BE SET.

1137/74

1137 page 74E

SCALE: 1"=80'

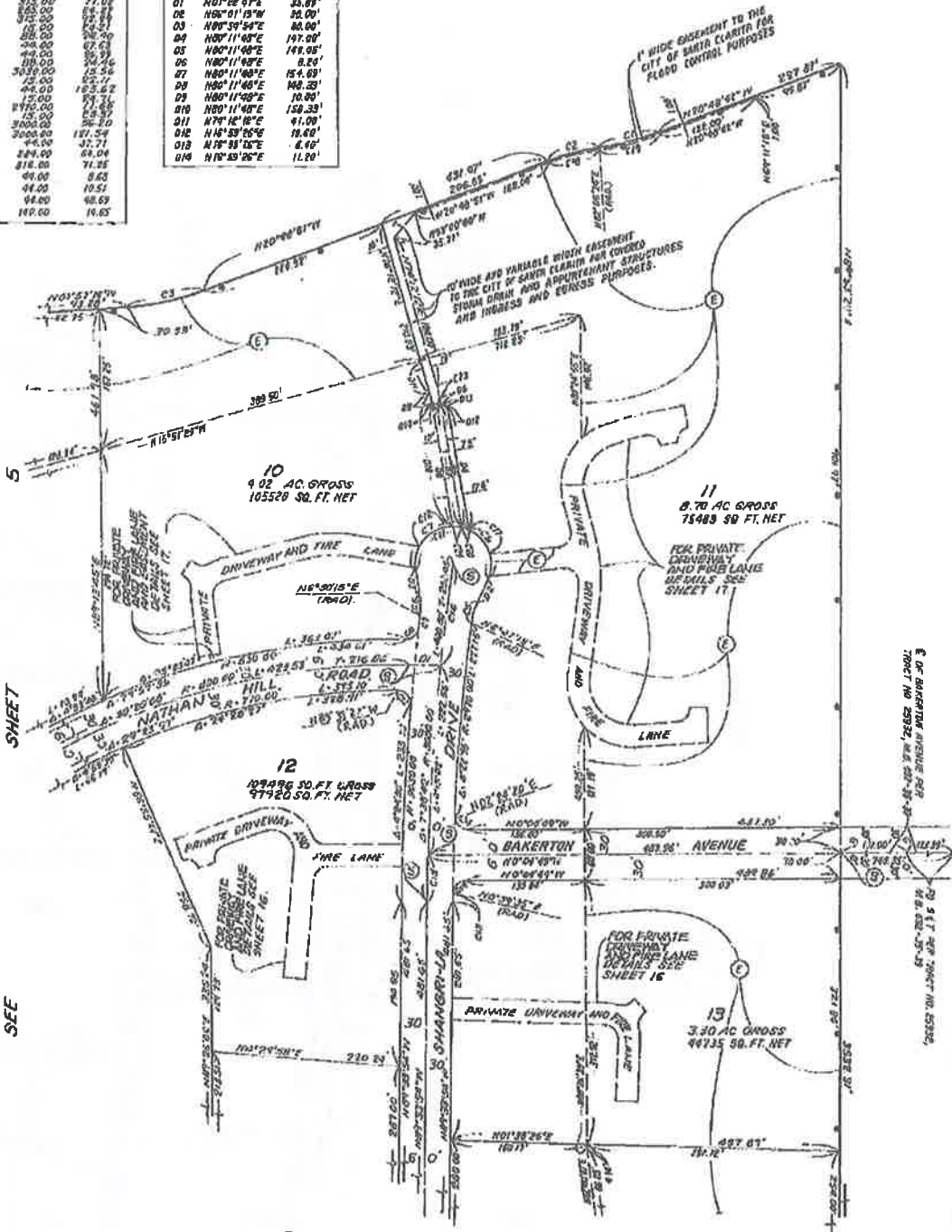
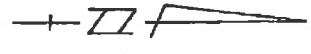
VESTING TRACT NO. 44965

SHEET 6 OF 19 SHEETS

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS
SEE SHEET 3.

NO.	Δ	R	L
C1	181°55'08"	852.00	71.08
C2	18°25'18"	852.00	85.88
C3	16°57'35"	852.00	92.59
C4	75°29'02"	10.00	10.51
C5	19°11'16"	388.00	392.20
C6	80°08'11"	388.00	67.53
C7	150°59'51"	44.00	30.59
C8	75°55'51"	310.00	71.88
C9	0°27'39"	3030.00	12.56
C10	90°27'40"	72.00	62.77
C11	273°58'49"	44.00	183.47
C12	94°53'08"	12.00	55.71
C13	60°18'24"	1752.00	17.48
C14	61°15'36"	15.00	6.37
C15	1°04'28"	3000.00	26.20
C16	2°14'18"	3000.00	121.58
C17	02°05'11"	44.00	37.71
C18	12°58'15"	284.00	64.04
C19	12°58'08"	218.00	71.85
C20	11°10'08"	48.00	8.83
C21	151°41'28"	44.00	10.51
C22	63°24'15"	44.00	48.69
C23	3°53'36"	142.00	14.63

NO.	BEARING	DISTANCE
D1	N0°28'51"E	35.89'
D2	N86°01'13"W	30.00'
D3	N80°54'54"E	80.00'
D4	N80°11'48"E	147.00'
D5	N80°11'48"E	149.98'
D6	N80°11'48"E	8.20'
D7	N80°11'48"E	154.69'
D8	N80°11'48"E	148.29'
D9	N80°11'48"E	10.89'
D10	N80°11'48"E	158.39'
D11	N77°14'18"E	41.00'
D12	N1°03'50"E	10.00'
D13	N1°03'50"E	6.66'
D14	N1°03'26"E	11.20'



- (E) EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBDIVISION PURPOSES
- (S) S.W. 4/7. TO BE SET

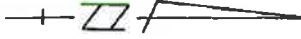
1137/75

1137 75

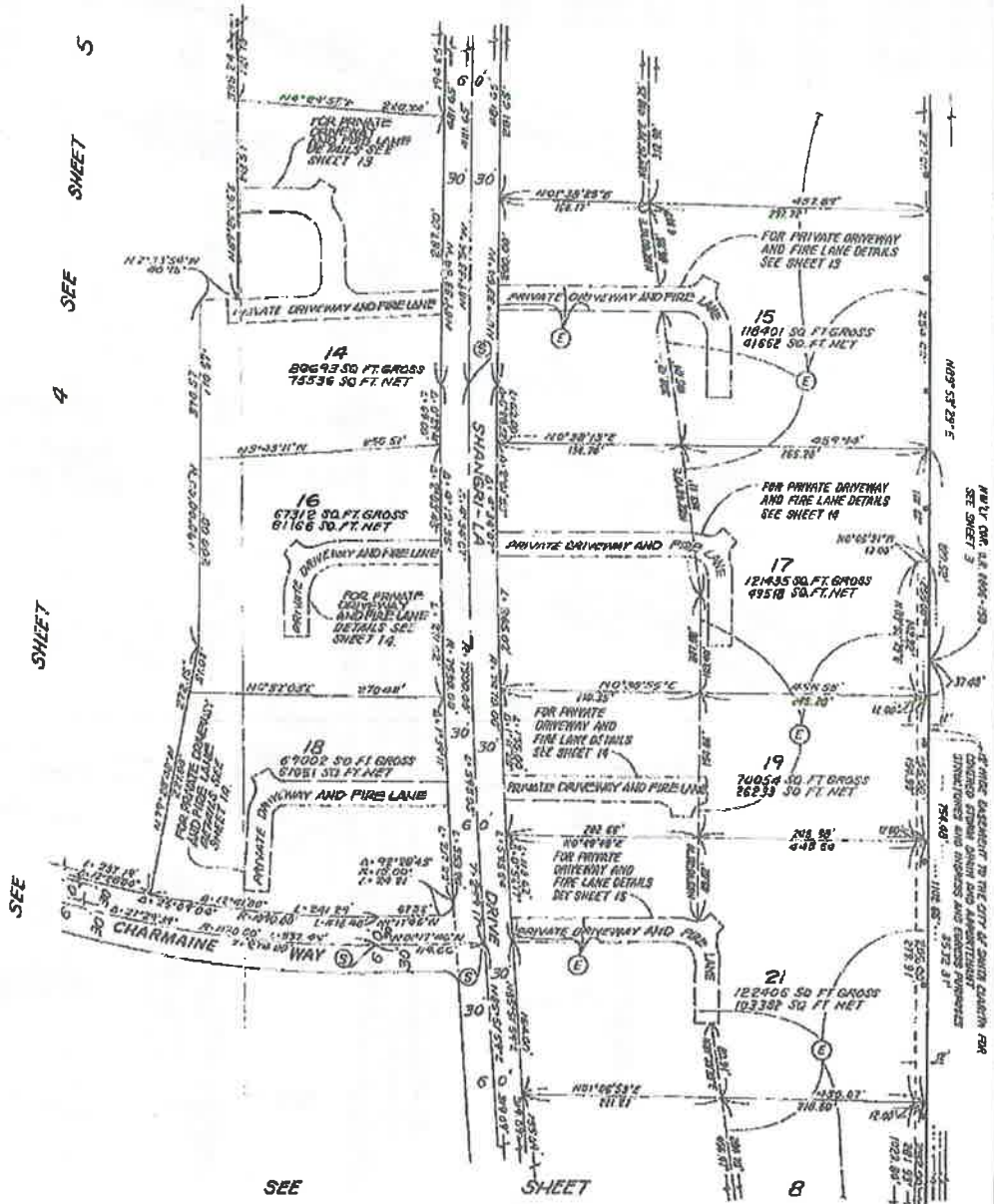
SCALE: 1"=80'

SHEET 7 OF 19 SHEETS

VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
 FOR CONDOMINIUM PURPOSES.
 FOR BOUNDARY DETAILS
 SEE SHEET 3.



SEE SHEET 6



- (E) EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBDRAIN PURPOSES
- (S) S.H.A.T. TO BE SET

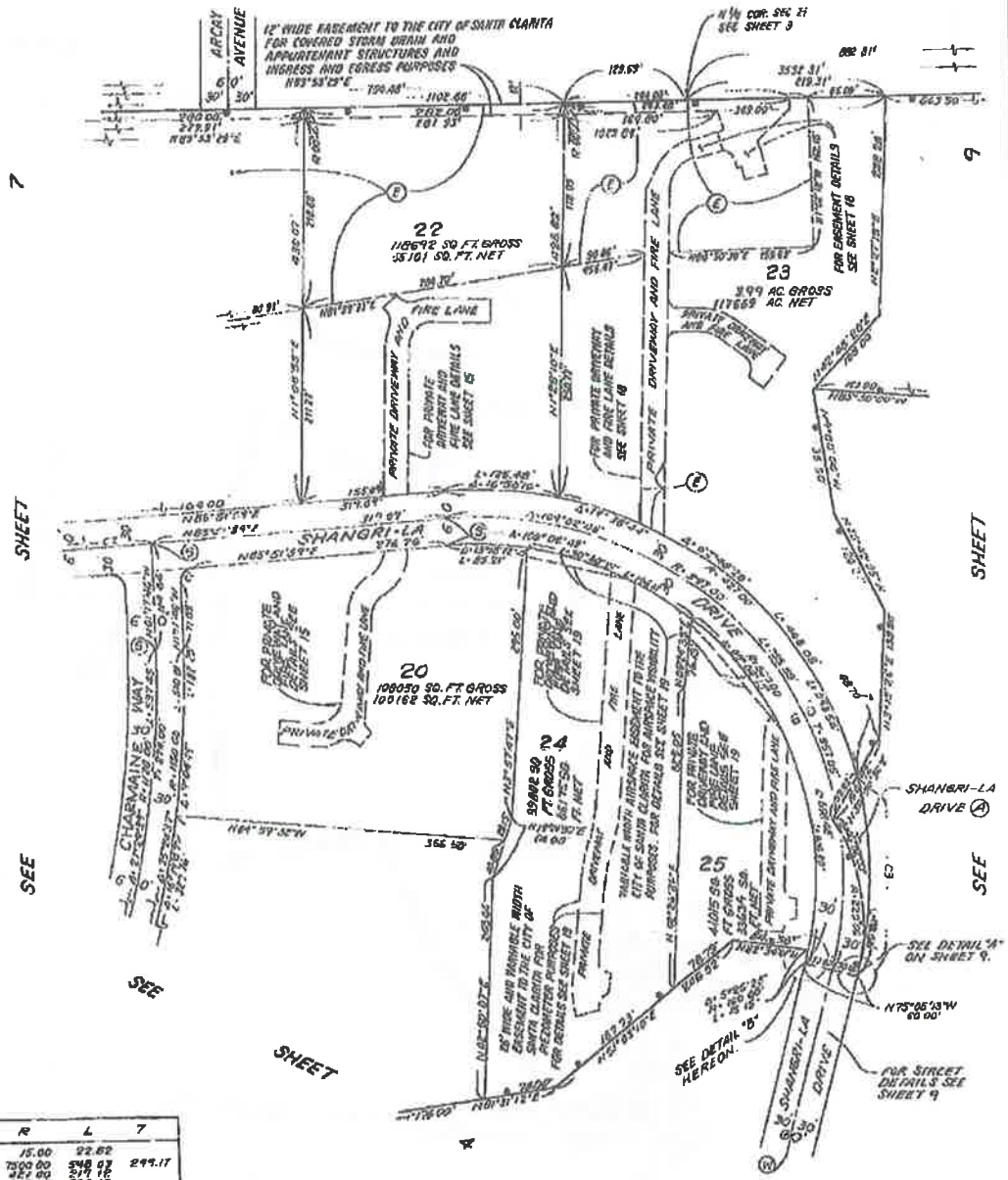
1137/76

1137 in 76

SCALE: 1"=80'

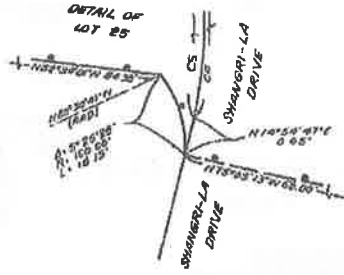
VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
 FOR CONDOMINIUM PURPOSES
 FOR BOUNDARY DETAILS
 SEE SHEET 3.

SHEET 8 OF 19 SHEETS



NO.	Δ	R	L	7
C1	07° 07' 45"	15.00	22.82	
C2	04° 34' 02"	700.00	378.07	249.17
C3	23° 28' 54"	45.00	27.18	
C4	13° 05' 28"	351.00	694.28	
C5	52° 03' 18"	351.00	378.07	

- (E) EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBURBAN PURPOSES
- (A) VARIABLE WIDTH EASEMENT OF THE CITY OF SANTA CLARITA FOR ROAD PURPOSES PER DEED RECORDED 5-23-69 AS INST NO 09-837000 ESTAB AT RECORD ANGLES AND DISTANCES PER SAID DEED
- (S) S.W. Q.T. TO BE SET.
- (W) PD. S.W. Q.T. PER TRACT NO. 43588 M.B. 1086-55-69.



DETAIL 'B'
NO SCALE.

1137/77

SCALE: 1"=80'

VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
 FOR CONDOMINIUM PURPOSES.
 FOR BOUNDARY DETAILS
 SEE SHEET 3.

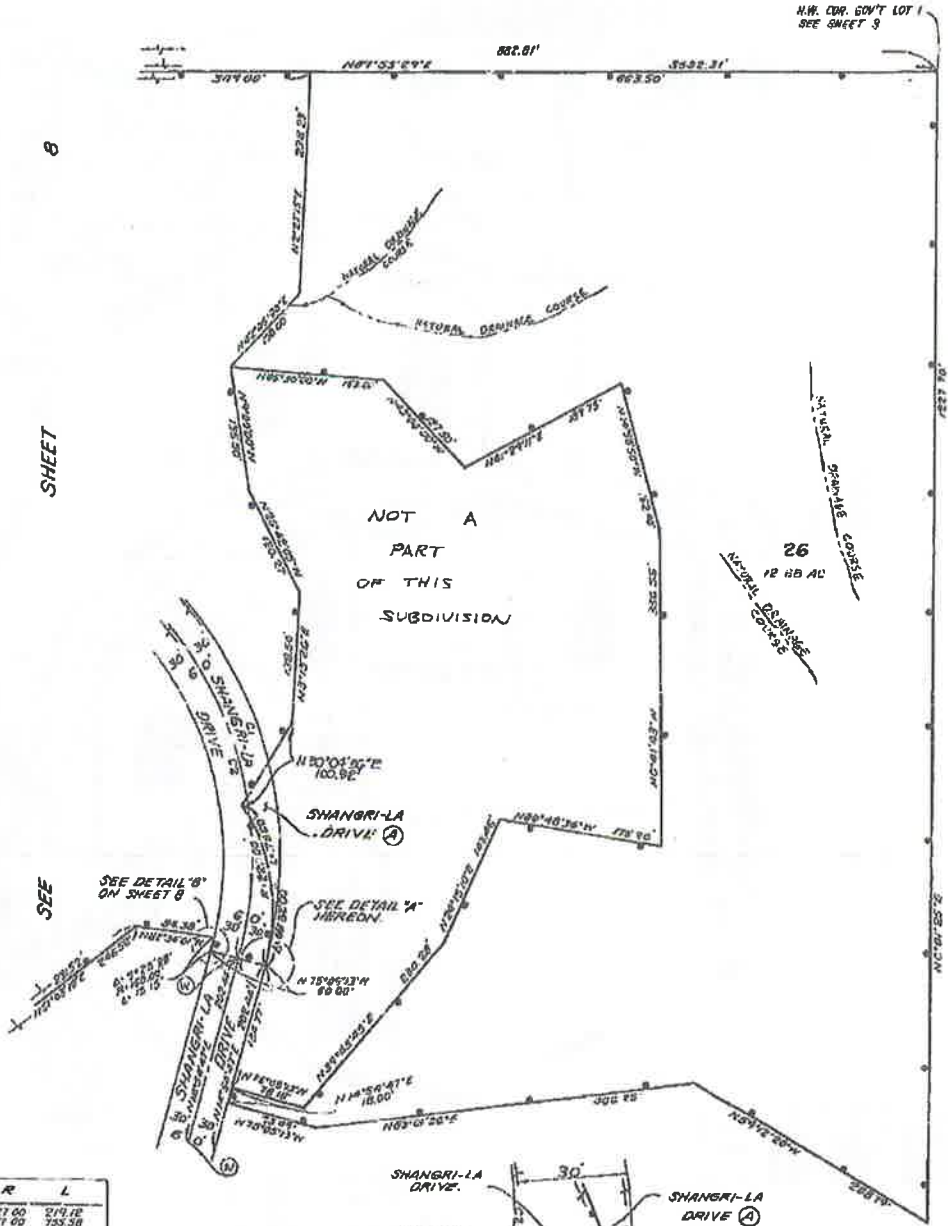
SHEET 9 OF 19 SHEETS



8

SHEET

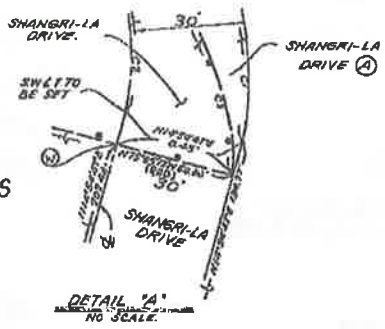
SEE



NO	Δ	R	L
C1	8° 14' 04"	487.00	279.72
C2	10° 02' 08"	377.00	753.30
C3	46° 32' 00"	220.00	178.88

NOTE: PORTIONS OF LOT 26 IN AND ADJACENT TO NATURAL DRAINAGE COURSES ARE SUBJECT TO FLOOD HAZARD

- (A) VARIABLE WIDTH EASEMENT OF THE CITY OF SANTA CLARITA FOR ROAD PURPOSES PER DEED RECORDED 6-13-89 AS INST. NO. 83-837080 ESTAB. AT RECORD ANGLES AND DISTANCES PER SAID DEED
- (W) F.D. S.W. & T. PER TRACT NO. 43528 H.B. 1086-65-69



1137/78

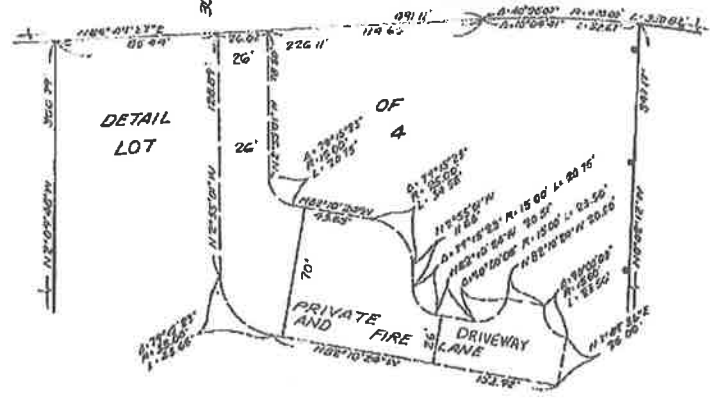
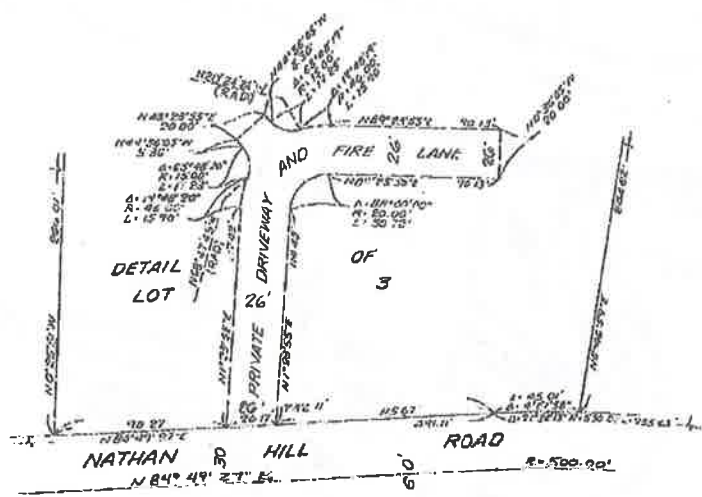
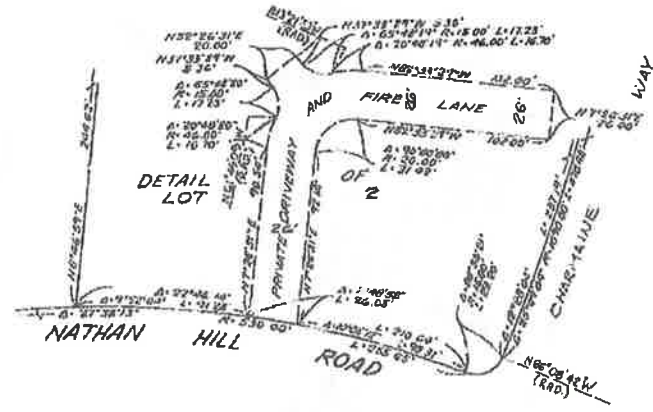
1137 78

SHEET 10 OF 19 SHEETS

SCALE: 1"=40'

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS
SEE SHEET 3.



NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

1137/79

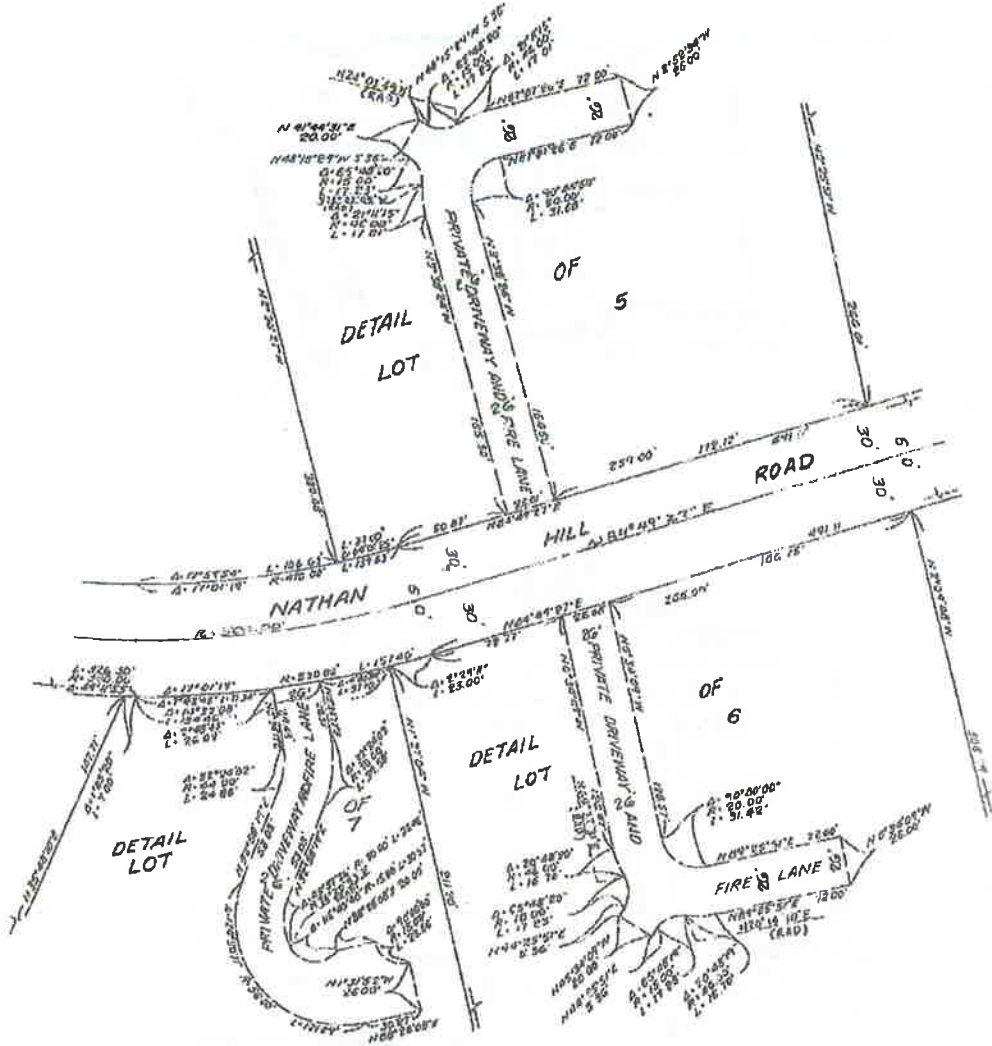
1137 79

SCALE: 1" = 40'

SHEET 11 OF 19 SHEETS

VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.
 FOR CONDOMINIUM PURPOSES.

FOR BOUNDARY DETAILS SEE SHEET 3



NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE DEDICATED TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

1137/80

1137 PART 80

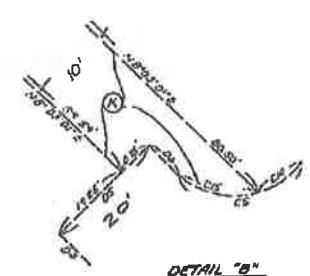
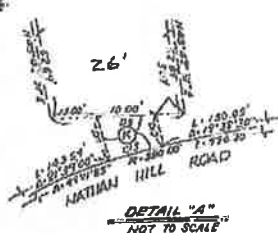
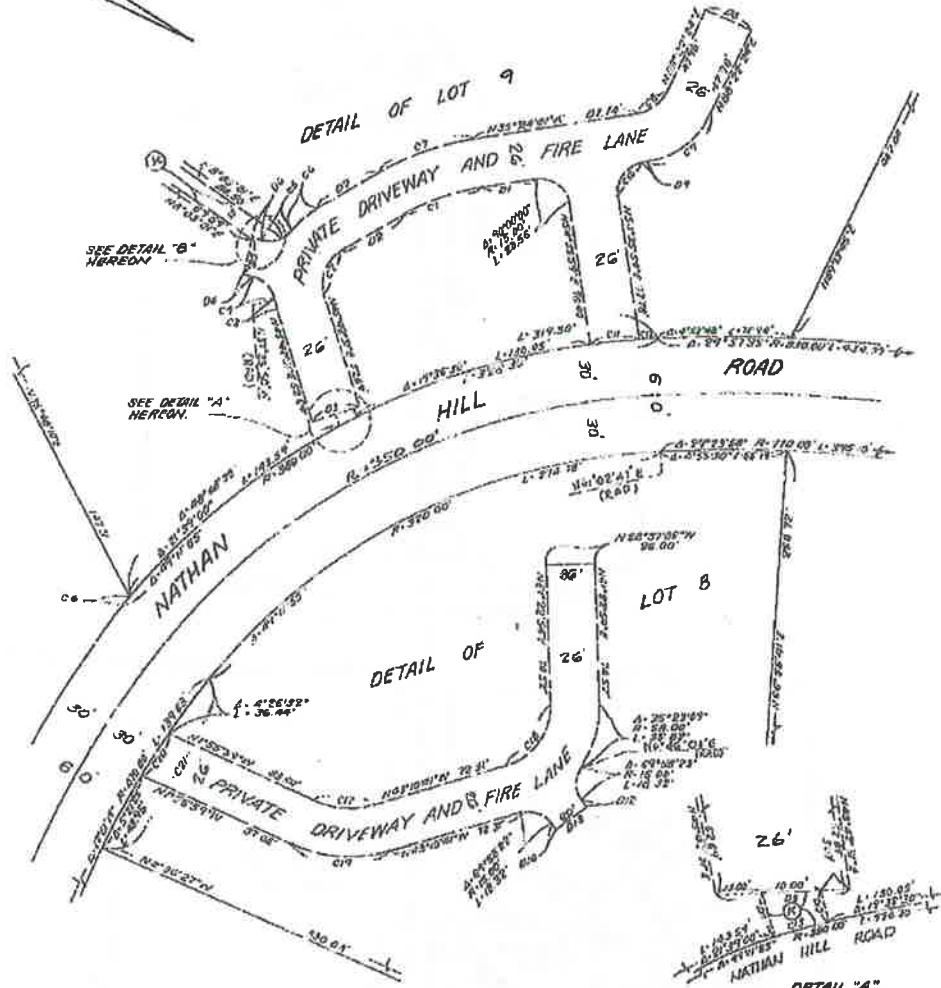
SHEET 12 OF 19 SHEETS

SCALE: 1" = 40'

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS SEE SHEET 3



NO	D	R	L
C1	20° 50' 55"	117.00	43.07
C2	77° 25' 11"	20.00	27.05
C3	05° 25' 10"	15.00	17.53
C4	05° 25' 10"	15.00	17.53
C5	72° 07' 30"	46.00	17.76
C6	71° 14' 30"	40.00	70.25
C7	25° 13' 30"	48.00	45.14
C8	70° 00' 30"	75.00	15.90
C9	07° 30' 30"	389.00	10.17
C10	07° 30' 30"	389.00	10.17
C11	73° 14' 30"	15.00	17.15
C12	07° 07' 30"	350.00	7.00
C13	71° 14' 30"	27.00	32.83
C14	70° 00' 30"	32.00	42.13
C15	07° 14' 30"	13.00	22.55
C16	07° 14' 30"	470.00	25.30
C17	72° 59' 50"	470.00	106.93

NO	BEARING	DISTANCE
D1	N 55° 05' 00" W	29.89
D2	N 60° 25' 00" W	38.01
D3	N 60° 25' 00" W	28.00
D4	N 15° 10' 00" W	2.96
D5	N 15° 10' 00" W	20.00
D6	N 15° 10' 00" W	3.36
D7	N 55° 05' 00" W	20.87
D8	N 60° 25' 00" W	28.00
D9	N 60° 25' 00" W	8.18
D10	N 60° 25' 00" W	4.85
D11	N 60° 25' 00" W	8.27
D12	N 60° 25' 00" W	6.41
D13	N 60° 25' 00" W	26.00
D14	N 60° 25' 00" W	4.41

NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

(K) 10' WIDE EASEMENT TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

1137/81

: 1137. PAGE 81

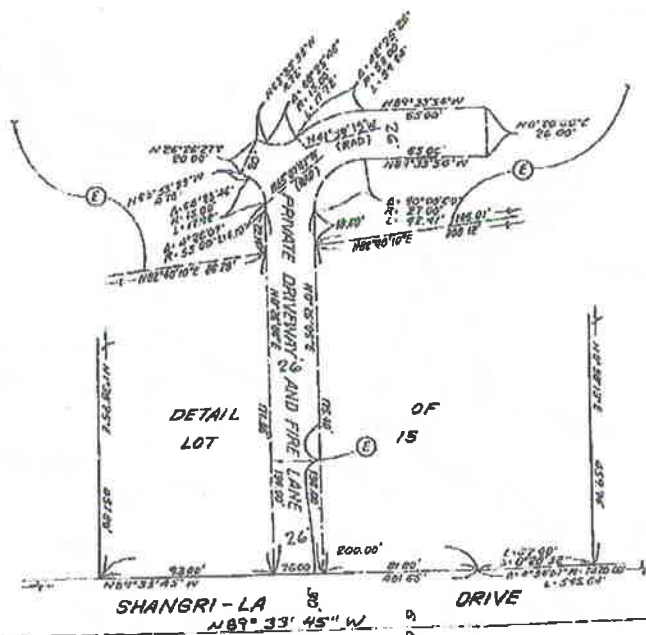
SCALE: 1" = 40'

SHEET 13 OF 19 SHEETS

VESTING TRACT NO. 44965

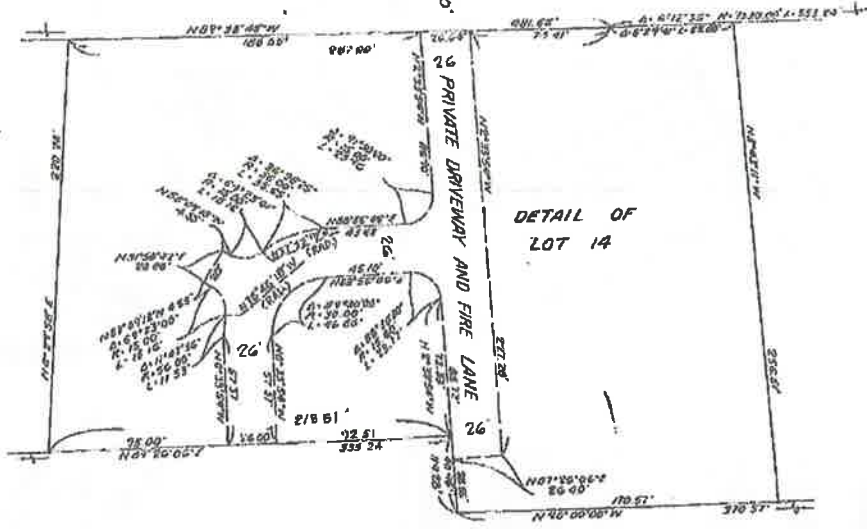
IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS SEE SHEET 3



DETAIL OF LOT 15

SHANGRI-LA DRIVE
N 89° 33' 45\" W



DETAIL OF LOT 14

NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

(E) EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBURBAN PURPOSES

1137/82

1137 82

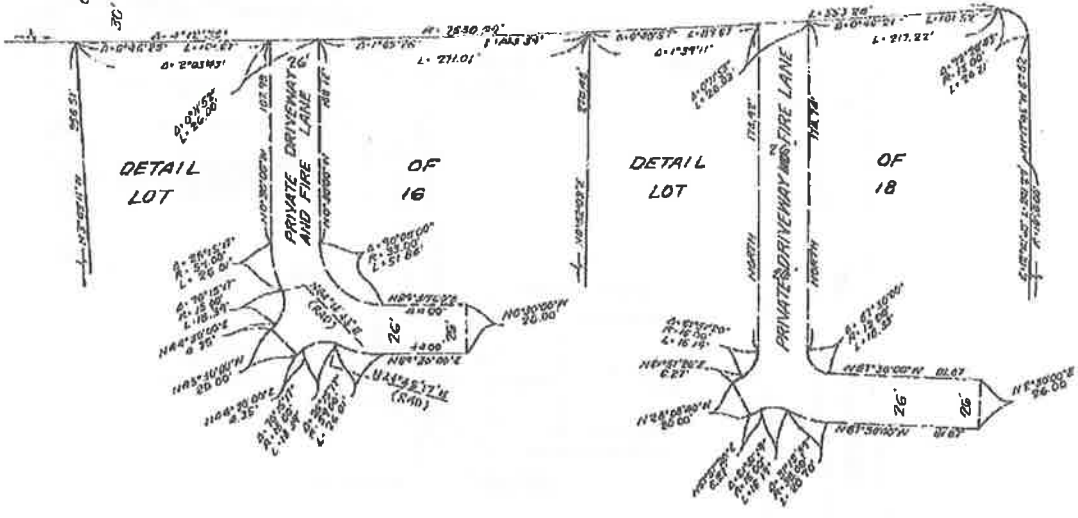
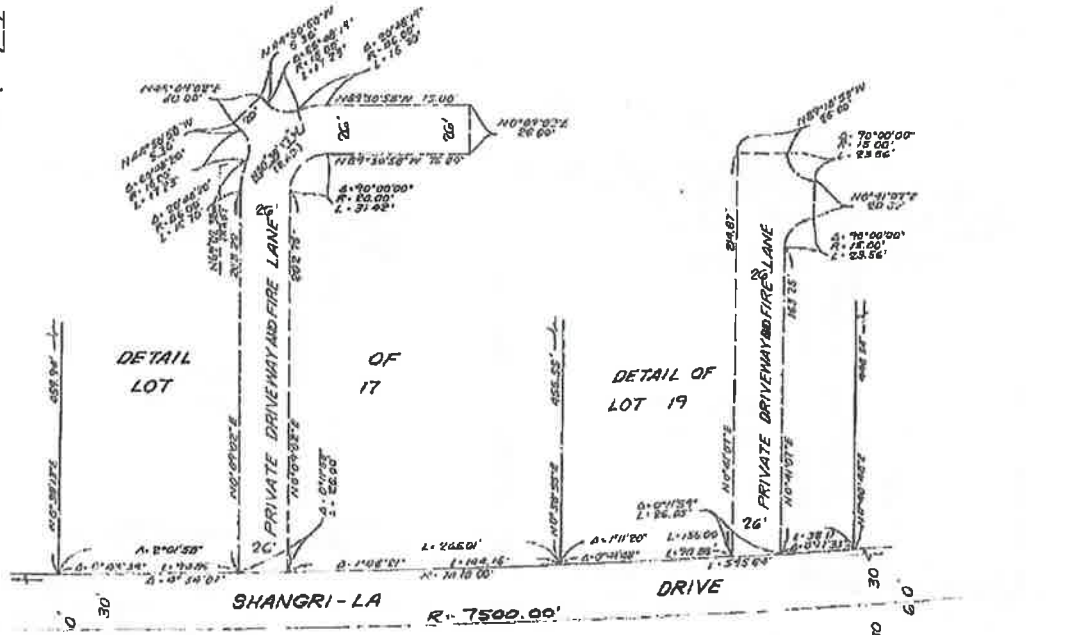
SCALE: 1"=40'

SHEET 14 OF 19 SHEETS

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS SEE SHEET 3



NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

SCALE: 1" = 40'

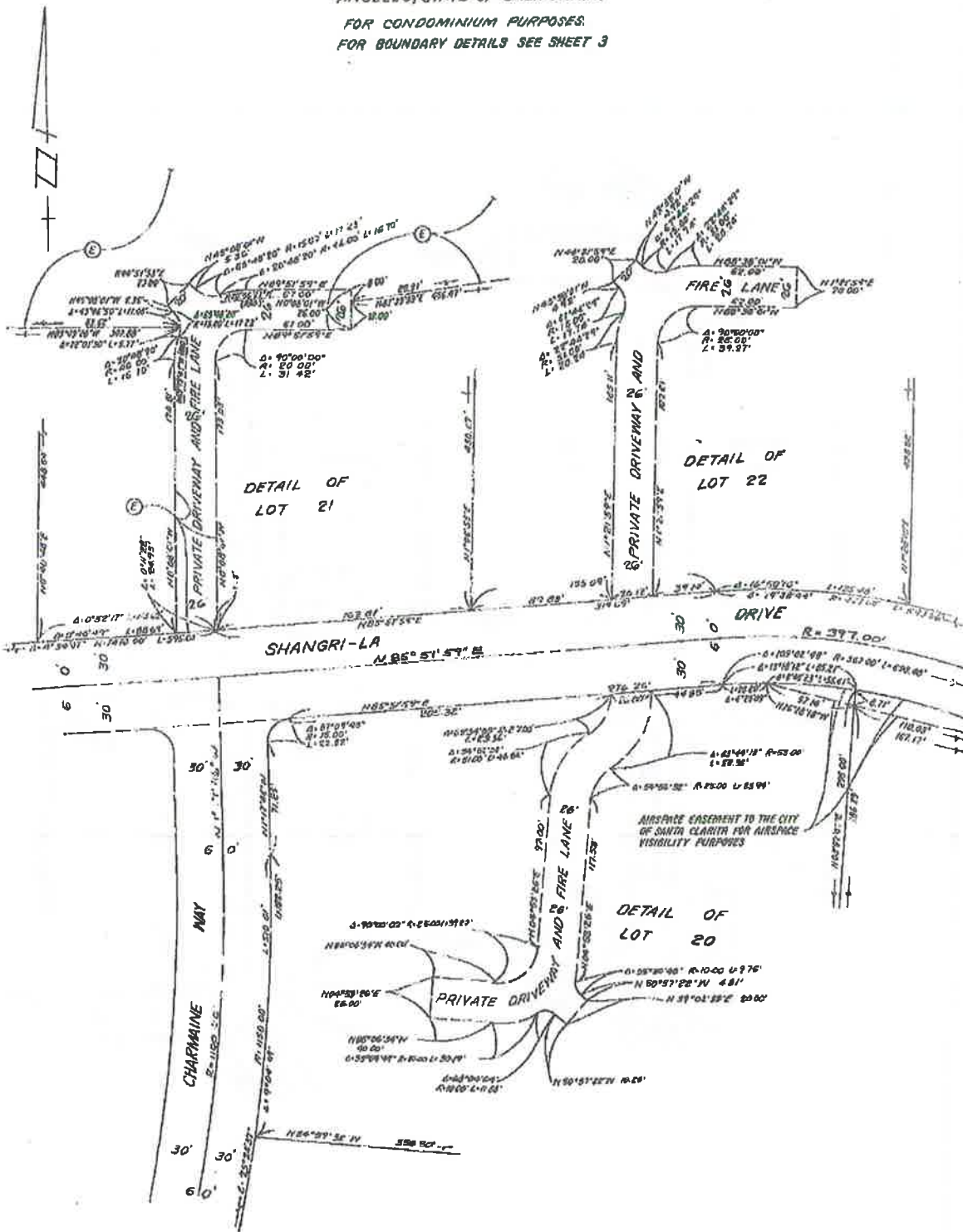
VESTING

SHEET 15 OF 19 SHEETS

TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS SEE SHEET 3



NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES

Ⓢ EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBDRIN PURPOSES

1137/84

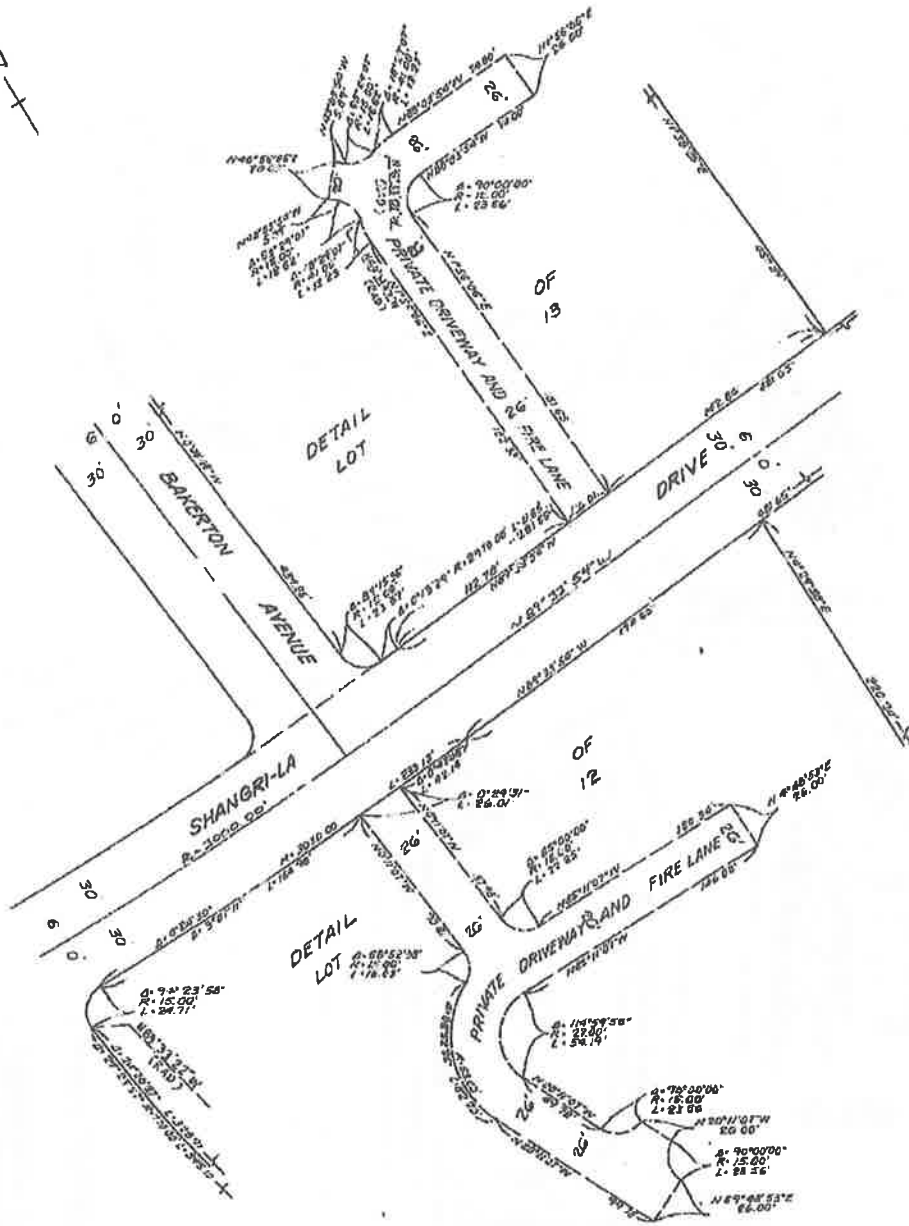
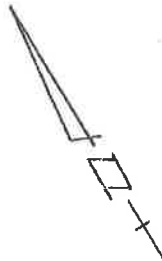
BOOK 1137, PAGE 84

SHEET 16 OF 19 SHEETS

SCALE: 1" = 40'

VESTING
TRACT NO. 44965
 IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
 FOR BOUNDARY DETAILS SEE SHEET 3



NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

1137/85

1137 PAGE 85

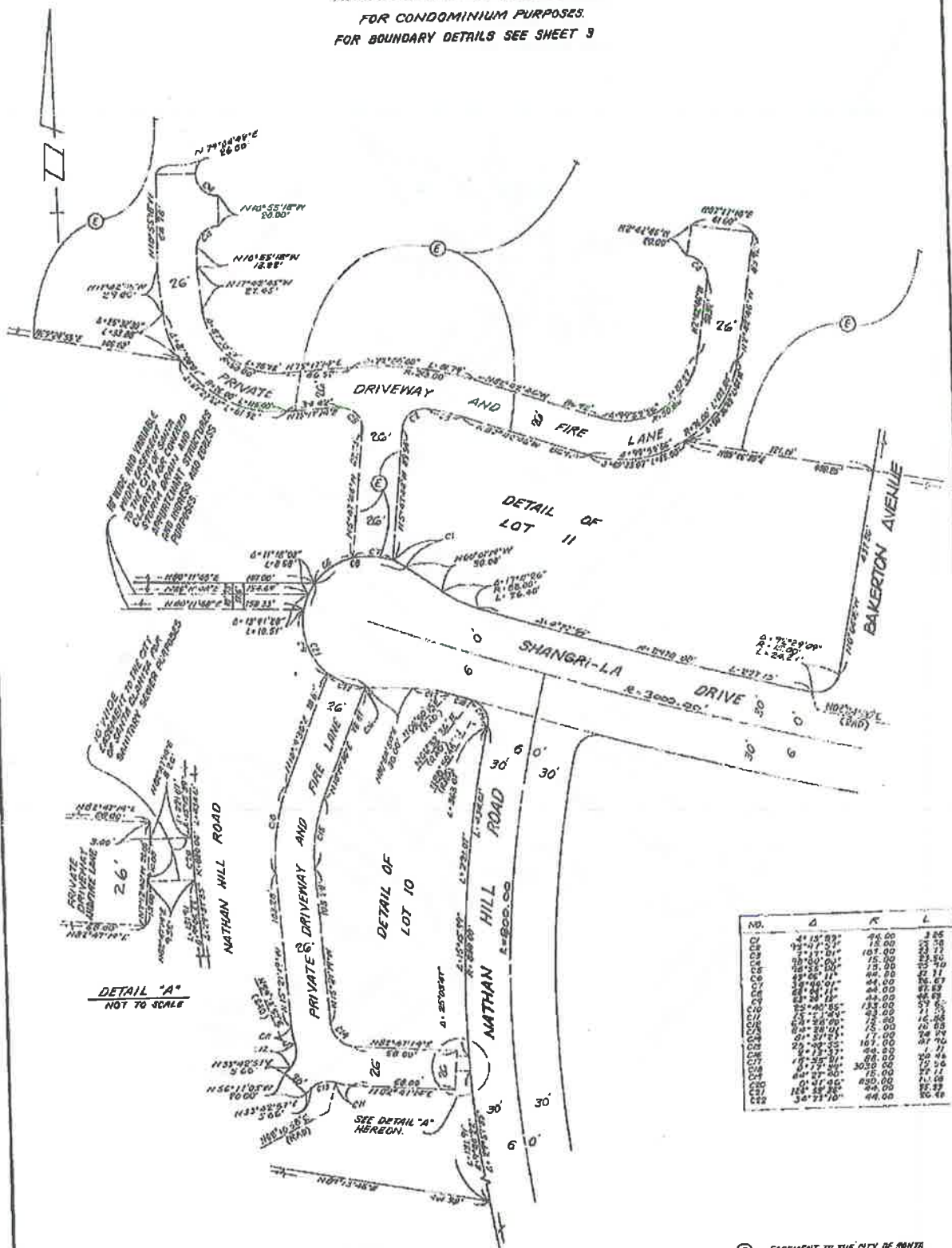
SHEET 17 OF 19 SHEETS

SCALE: 1"=40'

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

FOR CONDOMINIUM PURPOSES.
FOR BOUNDARY DETAILS SEE SHEET 9



NO.	A	B	C
0000	41.15.89	44.00	1.85
0001	13.71.57	12.00	1.59
0002	7.17.01	107.00	33.77
0003	30.50.00	15.00	33.50
0004	30.50.00	44.00	33.50
0005	49.05.11	44.00	42.71
0006	38.44.01	44.00	42.83
0007	32.44.55	181.00	46.89
0008	23.24.18	44.00	37.85
0009	15.21.24	43.00	37.55
0010	09.24.00	12.00	10.85
0011	09.24.00	167.00	38.94
0012	09.24.00	167.00	37.70
0013	09.24.00	44.00	20.44
0014	09.24.00	44.00	20.44
0015	09.24.00	3050.00	12.56
0016	09.24.00	72.00	29.11
0017	09.24.00	250.00	11.58
0018	18.25.25	44.00	32.37
0019	34.71.70	44.00	30.48

DETAIL 'A'
NOT TO SCALE

NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.

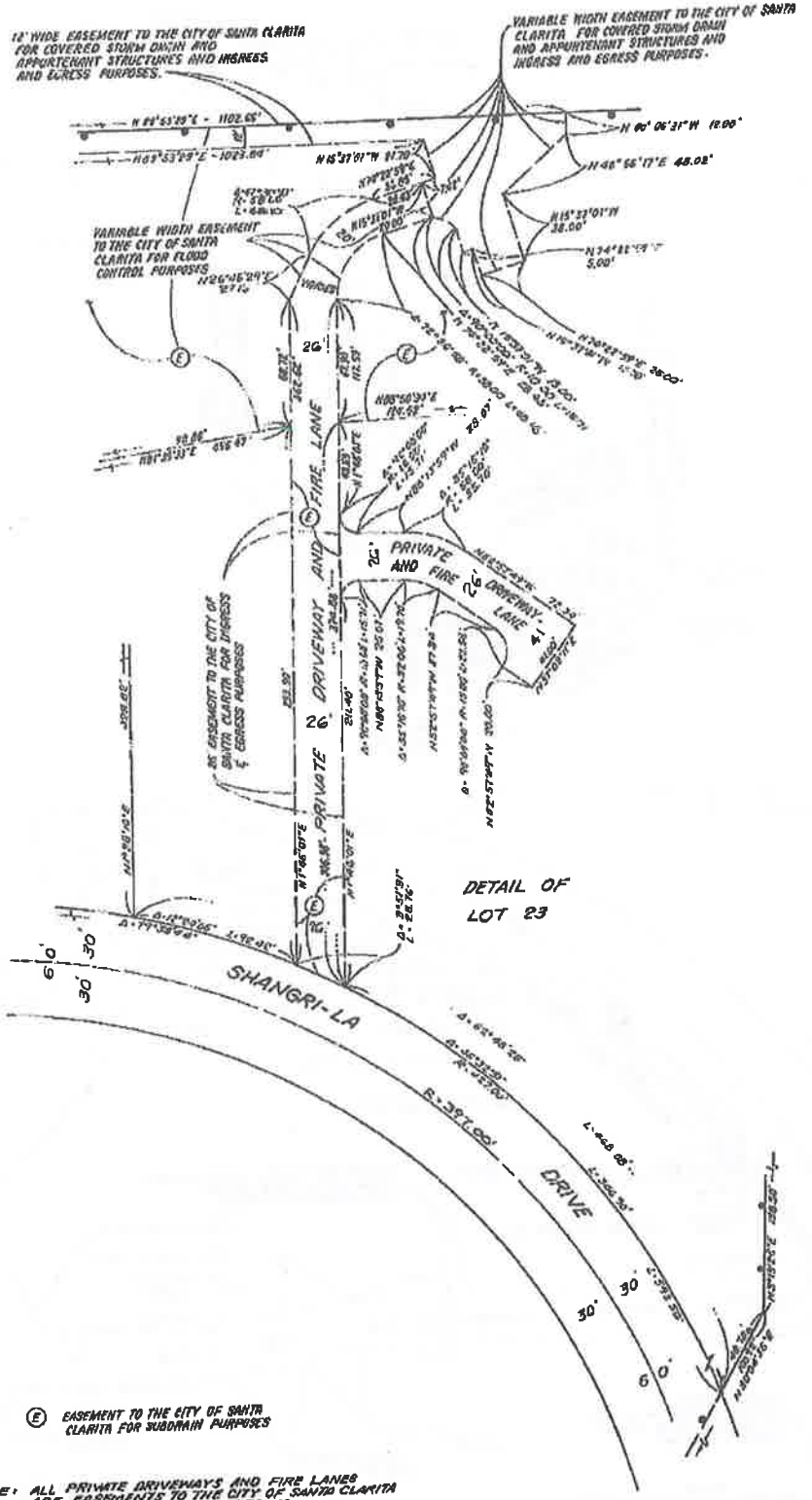
E EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBDRAIN PURPOSES

SCALE 1" = 40'

VESTING TRACT NO. 44965

IN THE CITY OF SANTA CLARITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

FOR CONDOMINIUM PURPOSES
FOR BOUNDARY DETAILS SEE SHEET 3.



Ⓔ EASEMENT TO THE CITY OF SANTA CLARITA FOR SUBMAIN PURPOSES

NOTE: ALL PRIVATE DRIVEWAYS AND FIRE LANES ARE EASEMENTS TO THE CITY OF SANTA CLARITA FOR SANITARY SEWER PURPOSES.



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 299486

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		2005-1691	9,900.00	REFUND FMP03-00028
			INVOICES PAID	TOTAL	
			1	9,900.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
12/05/13

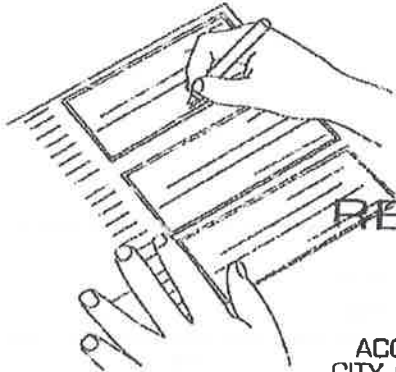
CHECK NO.
299486

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****9,900.00*

Pay THE SUM OF NINE THOUSAND, NINE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

RECEIVED

NOV 20 2013

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE November 18, 2013

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A 18952

P.O. # N/A

REMIT TO Sikand Engineering and Survey

14528 Arminta St. Panorama City, Ca 91402

PHONE 818-421-9404 AMOUNT \$ 9,900.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund monument security deposit. Centerline ties and monuments in place. Tract 49621 offsite work.

Developer : Rancho Los Lomas receipt # 2005-1691

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David M. Young

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

* CHECK HERE IF NEW ADDRESS

SPECIAL INSTRUCTIONS

Hold for Development Services - Deann Young

DO NOT MAIL



Invoice

Please bring this invoice for payment to cashier in Suite 140

City of Santa Clarita

23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355

Phone: (661) 255-4935 Fax: (661) 291-1559

Fees Associated with Case No: FMP03-00028

Applicant: SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST
PANORAMA CITY, CA 91402

Job Location:
Project Name: 49621-XX
Invoice prepared by: JJ

Case Number	Account Number	Description	Amount	Due
FMP03-00028	001-4251	Plan Check Fee - Tract	17,913.00	\$0.00
FMP03-00028	302-6193	B&T- East Side	91,500.00	\$0.00
FMP03-00028	001-6157	Bond Processing Fee	640.00	\$0.00
FMP03-00028	501-2302	Monument Sec. Cash Deposit	9,900.00	\$0.00
FMP03-00028	001-4251	Bond Processing Fee	1,280.00	\$0.00
FMP03-00028	001-4251	Bond Processing Fee	1,280.00	\$0.00
FMP03-00028	BT05 302-6193	B&T- East Side	198,250.00	\$0.00
FMP03-00028	BT05 302-6193	B&T- East Side	167,750.00	\$0.00
FMP03-00028	BT05 302-6193	B&T- East Side	106,750.00	\$0.00
FMP03-00028	BT05 302-6193	B&T- East Side	244,000.00	\$0.00
FMP03-00028	BT05 302-6193	B&T- East Side	213,500.00	\$0.00
FMP03-00028	001-4251	Plan Check Fee - Tract Map	11,144.00	\$0.00
FMP03-00028	501-2302	Monument Sec. Cash Deposit	7,200.00	\$0.00
FMP03-00028	801-6716	Transit Mitigation Fee	15,400.00	\$0.00
FMP03-00028	001-4251	Monument Inspection	583.00	\$0.00
FMP03-00028	001-6165	Street Maint. Slurry Seal Fee	13,341.00	\$0.00
FMP03-00028	100.4121.005	PC Fee-Tract Map 50+ lots	13,392.00	\$13,392.00
			Total Due:	\$13,392.00

Please note: Plan check applications expire 180 days from plan submittal date



Date: 11/18/2013 11:30:01AM



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	299793	2224865	12/19/2013	5,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 12/19/13	299793 CHECK NO. 299793
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****5,000.00*	
Pay THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF	SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 	
⑆ 299793 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆			

SIKAND ENGINEERING AND SURVEY
 200511291



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 299793

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	5,000.00	REFUND BOND-TR#53114
			INVOICES PAID	TOTAL	
			1	5,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
12/19/13

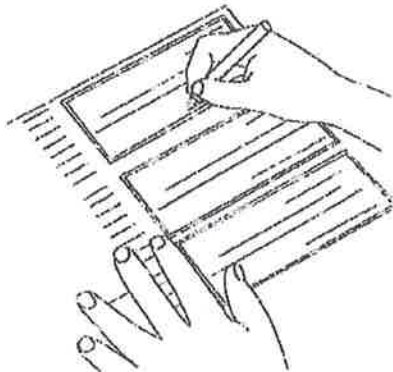
CHECK NO.
299793

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****5,000.00*

Pay THE SUM OF FIVE THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita **DO NOT MAIL**

CHECK REQUEST

DATE December 3, 2013

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A

P.O. # N/A

REMIT TO Sikand Engineering And Survey

14528 Arminta St, Panorama City, Ca 91402

PHONE _____ AMOUNT \$ 5,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond. Tract 53114

Receipt # 47953

RECEIVED

DEC 09 2013

REQUEST PREPARED BY (Type): David Rubira

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David Rubira for P.B. [Signature]
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

* CHECK HERE IF NEW ADDRESS

SPECIAL INSTRUCTIONS

Hold for Development Services - Deann Young

DO NOT MAIL



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 300365

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
100	2013.001		47953	9,500.00	REFUND BOND-T 53114
			INVOICES PAID	TOTAL	
			1	9,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
01/16/14

CHECK NO.
300365

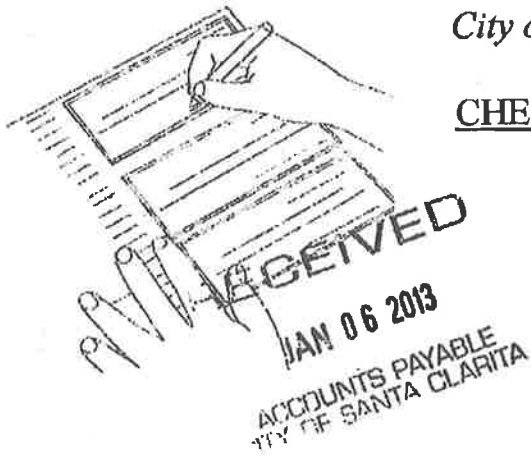
VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,500.00*

Pay THE SUM OF NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402



City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

DATE DECEMBER 27, 2013

DEPT DEVELOPMENT SERVICES

ACCT/# 100-2013.001

VENDOR# N/A 18852.

P.O. # N/A

REMIT TO SIKAND ENGINEERING AND SURVEY
14528 ARMINTA ST. PANORAMA CITY CA. 91402

PHONE _____ AMOUNT \$ 9,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION MONUMENTATION BOND REFUND FOR TRACT 53114 RECEIPT 47953

REQUEST PREPARED BY (Type): DAVID RUBIRA

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

* CHECK HERE IF NEW ADDRESS

SPECIAL INSTRUCTIONS

HOLD FOR DEVELOPEMENT SERVICE DEANN YOUNG



DO NOT MAIL




[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	301438	3641508	02/27/2014	4,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196		UNION BANK OF CALIFORNIA 495 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1220 CHECK DATE 02/27/14	301438 CHECK NO. 301438
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****4,500.00*		
PAY THE SUM OF FOUR THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS				
TO THE ORDER OF BIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 			
⑆301438⑆ ⑆122000496⑆ 5421028597⑆				

<p>Security Features:</p> <ul style="list-style-type: none"> MicroPrint Signature Line Security Screen Security Features Security Screen 	<p>ENDORSE HERE</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p>  2063321039 </p>
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City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 301438

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		01000003880	4,500.00	REFUN BOND-TR52276-02
			INVOICES PAID	TOTAL	
			1	4,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
02/27/14

CHECK NO.
301438

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****4,500.00*

Pay THE SUM OF FOUR THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

18852

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



RECEIVED

FEB 13 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE 2/13/2014
DEPT Dev. Services
ACCT# 102-2013.001
VENDOR# N/A
P.O. # N/A

REMIT TO Sikand Engineering and Survey

Check for 14528 Arminta St.
New Address Panorama City Ca. 91402

PHONE 818-421-9404 AMOUNT \$ 4,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund monument bond. Monuments and center ties in place

Receipt # 01000003880 Pacific Bay Homes TR 52276-02

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS PR

DO NOT MAIL Pick-up Location (Print Name)
CITY HALL: Deann Young

OTHER: DO NOT MAIL


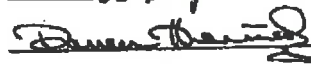
COMMENTS
Fin/Accounts Payable/Check Request 2014



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	301439	2235326	03/05/2014	6,600.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1230 CHECK DATE 02/27/14	301439 CHECK NO. 301439
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****6,600.00*	
PAY THE SUM OF SIX THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 		
⑆301439⑆ ⑆122000496⑆ 5421028597⑆			

<p>ENDORSE HERE</p> <p>SIKAND ENGINEERING & SURVEY</p> <p>206332639</p> <p>DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>	<p><small>The primary features listed below, as well as those not listed, exceed industry guidelines.</small></p> <p>Security Features:</p> <ul style="list-style-type: none"> • Microprint • Watermark • Security Thread • Security Glitter • Security Hologram • Security Ink • Security Paper • Security Ribbon • Security Tint • Security UV • Security Window <p><small>© 2011 DE</small></p>
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City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 301439

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		021314	6,600.00	REFUND BOND-TR52276
			INVOICES PAID	TOTAL	
			1	6,600.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 02/27/14

CHECK NO.
 301439

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT **\$*****6,600.00***

Pay THE SUM OF SIX THOUSAND, SIX HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

18852

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST



RECEIVED

FEB 13 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE 2/13/2014
DEPT Dev. Services
ACCT/# 102-2013.001
VENDOR# N/A
P.O. # N/A

REMIT TO Sikand Engineering and Survey

Check for
New Address 14528 Arminta St.
Panorama City Ca. 91402

PHONE 818-421-9404 AMOUNT \$ 6,600.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund monument bond. Monuments and center ties in place
Tract 52276 Pacific Bay Homes

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: Deann Young

OTHER: _____

COMMENTS

Fin/Accounts Payable/Check Request 2014

DO NOT MAIL



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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	301440	4256810	03/03/2014	15,500.00	Debit

City of Santa Clarita 23926 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1280	301440
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29602		CHECK DATE 02/27/14	CHECK NO. 301440
	AMOUNT	\$****15,500.00*	
PAY THE SUM OF FIFTEEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF	SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402	<i>Ken Stimpson</i> <i>Dawn Stimpson</i>	
⑆301440⑆ ⑆122000496⑆ 5421028597⑆			

SYRANS. END. ERINA & SUREY
2009320391

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RESERVED FOR FINANCIAL INSTITUTION USE

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- Security Features:
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 - Chemical Protection: The document is protected with a special ink that is not visible under normal light.
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City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 301440

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	15,500.00	REFUND BOND-TR 53114
			INVOICES PAID	TOTAL	
			1	15,500.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 02/27/14

CHECK NO.
 301440

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT **\$****15,500.00***

PAY THE SUM OF FIFTEEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINA STREET
 PANORAMA CITY CA 91402

18852

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE 2/10/14

DEPT Dev. Services

ACCT/# 400-2013.003 102-2013.001

VENDOR# N/A

P.O. # N/A

REMIT TO Sikand Engineering and Survey

RECEIVED

Check for
New Address

14528 Arminta St.
Panorama City, Ca 91402

FEB 13 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

PHONE _____ AMOUNT \$ 15,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of Monument Bond Tract 53114. Monuments and Centerline ties in place.

Receipt #47953 (Not duplicate) Different monument

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: Deann Young

OTHER: _____

COMMENTS _____

DO NOT MAIL



[Print this item](#)

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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	302585	7503858	04/14/2014	9,500.00	Debit

<p>City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196</p> <p>VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25882</p>	<p>UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071</p>	<p>16-42 1320</p> <p>CHECK DATE 04/10/14</p>	<p>302585</p> <p>CHECK NO. 302585</p> <p>AMOUNT \$*****9,500.00*</p>
<p>PAY THE SUM OF NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS</p>			
<p>TO THE ORDER OF</p>	<p>SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402</p>	<p><i>Ken Stripley</i> <i>Diana [Signature]</i></p>	
<p>⑆302585⑆ ⑆122000496⑆ 5421028597⑆</p>			

<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p>SIKAND ENGINEERING & SURVEY 206337639</p>	<p>The security features listed below, as well as those not listed, create industry guidelines.</p> <p>Security Features: Ruler of document alignment Microprint: Microprint is the appearance of a fine line of dots Chemical Resistant: Ink is resistant to water and other liquids Security Screen: A screen that is visible when the document is viewed under a bright light Color: The document is printed in color</p>
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City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 302585

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	9,500.00	REFUND SECURITY BOND
			INVOICES PAID	TOTAL	
			1	9,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
04/10/14

CHECK NO.
302585

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,500.00*

Pay THE SUM OF NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clara

DO NOT MAIL

CHECK REQUEST

DATE 3/6/2014
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# 18852
P.O. # N/A

REMIT TO Sikand Engineering and Survey

Check for 14528 Arminta St.
New Address Panorama City, Ca. 91402

PHONE _____ AMOUNT \$ 9,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER _____

DESCRIPTION Monument Security Refund. Monuments and ties in place.

Tract 53114 - Receipt #47953

REQUEST PREPARED BY (Type): _____

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER DO NOT MAIL

COMMENTS _____



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 303420

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953-A	6,500.00	REFUND CASH-IN-LIEU
			INVOICES PAID	TOTAL	
			1	6,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
05/08/14

CHECK NO.
303420

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT *****6,500.00*

Pay THE SUM OF SIX THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

RECEIVED
APR 24 2014
ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE 4/24/2014
DEPT Dev. Services
ACCT/# 102-2013.001
VENDOR# N/A 15852
P.O.# N/A

REMIT TO Sikand Engineering and Survey

Check for New Address 14528 Arminta St.
Panorama City, Ca. 91402

PHONE 818-421-9404 AMOUNT \$ 6,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER

DESCRIPTION Mylar hanging, map recorded, monuments in place. Refund of cash-in-lieu for monuments.

receipt # 47953 (Not a duplicate)

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

David Rubira

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

P Pick-up Location (Print Name)

CITY HALL: Deann Young

OTHER: ~~DO NOT MAIL~~

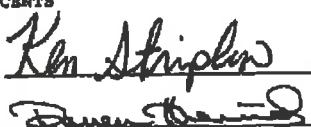

COMMENTS



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Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	304158	7677411	06/05/2014	7,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-65 1320 CHECK DATE 06/06/14	304158 CHECK NO. 304158
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25802		AMOUNT \$*****7,500.00*	
Pay the sum of SEVEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		 	
⑆304158⑆ ⑆122000496⑆ 5421028597⑆			

<p>Security Features: <input type="checkbox"/> Microprint (E) <input type="checkbox"/> Watermark <input type="checkbox"/> Security Thread <input type="checkbox"/> Color <input type="checkbox"/> Chemical Protection <input type="checkbox"/> Security Features</p> <p>Security Features: <input type="checkbox"/> Microprint (E) <input type="checkbox"/> Watermark <input type="checkbox"/> Security Thread <input type="checkbox"/> Color <input type="checkbox"/> Chemical Protection <input type="checkbox"/> Security Features</p>	<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p>206222639</p> <p>SIKAND ENGINEERING AND SURVEY</p>
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City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 304158

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	7,500.00	REFUND MONUMENT BOND
			INVOICES PAID	TOTAL	
			1	7,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
06/05/14

CHECK NO.
304158

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****7,500.00*

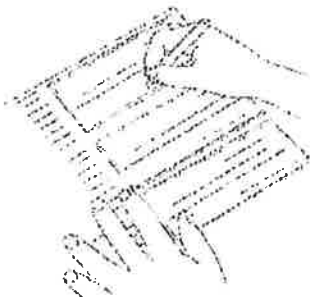
Pay THE SUM OF SEVEN THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST



DATE 5/20/2014
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# N/A
P.O. # N/A

REMIT TO Sikand Engineering and Survey

RECEIVED

Check for
New Address

14528 Arminta St.
Panorama City, Ca. 91402

MAY 21 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

PHONE 818-421-9404 AMOUNT \$ 7,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond. Monuments and ties in place.

Receipt # 47953

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

DO NOT MAIL

COMMENTS


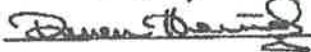
Fin/Accounts Payable/Check Request 2014



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	304951	6225813	07/03/2014	6,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196 VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 19802	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 07/03/14	304951 CHECK NO. 304951
		AMOUNT	\$*****6,500.00*
Pay THE SUM OF SIX THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402	 		
⑆304951⑆ ⑆122000496⑆ 5421028597⑆			

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE	SIKAND ENGINEERING AND SURVEY 206532699
---	--



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 304951

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	6,500.00	REFUND CASH IN LIEU
			INVOICES PAID	TOTAL	
			1	6,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
07/03/14

CHECK NO.
304951

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****6,500.00*

Pay THE SUM OF SIX THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

DATE 6/19/14

DEPT Development Services

ACCT/# 102-2013.001

VENDOR# N/A 19852

P.O.# N/A

RECEIVED

JUN 23 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO Sikand Engineering and Survey

Check for New Address 14528 Arminta St.
Panorama City, Ca 91402

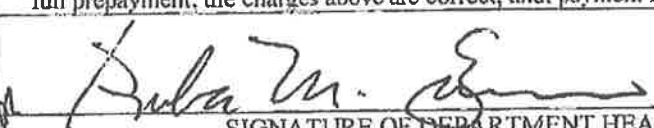
PHONE 818-421-9404 AMOUNT \$ 6500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of Cash in Lieu Deposit. Monumentation of Tract 53114 complete.

Receipt # 47953 (Not a duplicate)

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS 

DO NOT MAIL
CITY HALL: Pick-up Location (Print Name) David Rubira

OTHER: DO NOT MAIL

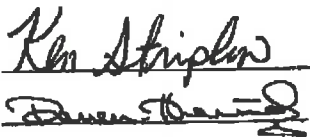
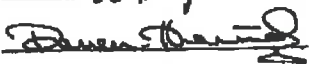
COMMENTS
Fin/Accounts Payable/Check Request 2014



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	305737	6075066	08/01/2014	6,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196 VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 07/31/14	305737 CHECK NO. 305737
PAID BY THE SUM OF SIX THOUSAND DOLLARS & ZERO CENTS		AMOUNT \$*****6,000.00*	
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINA STREET PANORAMA CITY CA 91402	 		
⑆305737⑆ ⑆122000496⑆ 5421028597⑆			

	SIKAND ENGINEERING AND SURVEY 200832189
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE <small>FOR DEPOSIT ONLY - FRONT OF CHECK</small>	



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 305737

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		35423	6,000.00	REFUND MONUMENT BOND
			INVOICES PAID	TOTAL	
			1	6,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
07/31/14

CHECK NO.
305737

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT **\$*****6,000.00***

Pay THE SUM OF SIX THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



DATE July 22, 2014
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# N/A 18852
P.O. # N/A

REMIT TO Sikand Engineering and Survey

RECEIVED

Check for 14528 Arminta St.
New Address Panorama City, Ca 91402

JUL 22 2014

ACCOUNT'S PAYABLE
CITY OF SANTA CLARITA

PHONE 818-421-9404 AMOUNT \$ 6,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond Parcel Map 24694. Centerline ties and monuments in place.

Receipt # 35423 Newhall Land

REQUEST PREPARED BY (Type): David Rubira

14/15
over
3,000

I certify the above goods and/or services were received and/or rendered to the City pursuant to a duly authorized & executed contract or agreement with full prepayment; the charges above are correct; and, payment is approved from the accounts above. need vendor #s

David M. Rubira
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER:

DO NOT MAIL

COMMENTS


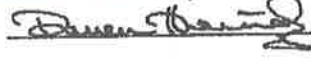
Fin/Accounts Payable/Check Request 2014



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	306094	7549947	08/14/2014	9,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91353-2196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-43 1320 CHECK DATE 08/14/14	306094 CHECK NO. 306094
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 25802		AMOUNT \$*****9,500.00*	
Pay the sum of NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINIA STREET PANORAMA CITY CA 91402	 		
⑆306094⑆ ⑆122000496⑆ 5421028597⑆			

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE	SIGNATURE AND SURVEY 200332639
⑆306094⑆ ⑆122000496⑆ 5421028597⑆	



City of Santa Clarita

23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 306094

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	9,500.00	REFUND CASH IN LIEU
			INVOICES PAID	TOTAL	
			1	9,500.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
08/14/14

CHECK NO.
306094

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****9,500.00*

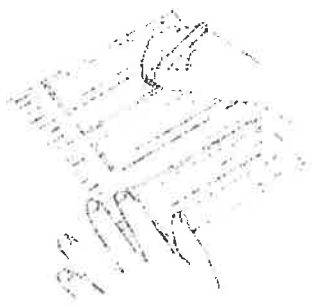
PAY THE SUM OF NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



DATE 7/29/14

DEPT Development Services

ACCT/# 102-2013.001

VENDOR# N/A 18852

P.O. # N/A

REMIT TO Sikand Engineering And Survey

Check for 14528 Arminta St.

New Address Panorama City, Ca. 91402

PHONE _____ AMOUNT \$ 9,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund Tract 53114 Cash In Lieu of Bond for monumentation.

Tract map complete monuments and ties in place and updated to County site.

Receipt # 47953

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

[Signature]

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: DO NOT MAIL

COMMENTS



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	306423	6130752	08/28/2014	9,500.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1220 CHECK DATE 08/28/14	306423 CHECK NO. 306423
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****9,500.00*	
Pay the sum of NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		<i>Ken Stripley</i> <i>Diana Davis</i>	
⑆ 306423⑆ ⑆ 122000496⑆ 5421028597⑆			

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE 206352639	SIKAND ENGINEERING & SURVEY
---	--



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 306423

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	9,500.00	REFUND BOND-T#53114
			INVOICES PAID	TOTAL	
			1	9,500.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 08/28/14

CHECK NO.
 306423

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT \$*****9,500.00*

PAY THE SUM OF NINE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



DATE August 6, 2014

DEPT Development Services

ACCT# 102-2013.001

VENDOR# N/A

P.O. # N/A

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

REMIT TO Sikand Engineering and Survey

Check for 14528 Arminta St.
New Address Panorama City, Ca 91402

PHONE 818-421-6404 AMOUNT \$ 9,500.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of monument bond. Tract 53114

Receipt # 47953

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: DO NOT MAIL

COMMENTS



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	306721	7579041	09/11/2014	8,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196	UNION BANK OF CALIFORNIA 485 S. FIGUEROA AVE. LOS ANGELES, CA 90071	15-49 1320 CHECK DATE 09/11/14	306721 CHECK NO. 306721
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****8,000.00*	
PAY THE SUM OF EIGHT THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		<i>Ken Stripling</i> <i>Dawn Stripling</i>	
⑆306721⑆ ⑆122000496⑆ 5421028597⑆			

	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE <i>Sikand Engineering & Survey</i> <i>20692689</i>
--	--



City of Santa Clarita
 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 306721

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	8,000.00	REFUND CASH IN LIEU
			INVOICES PAID	TOTAL	
			1	8,000.00	

City of Santa Clarita
 23920 Valencia Blvd. Suite 300
 Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
 455 S. FIGUEROA AVE.
 LOS ANGELES, CA 90071

16-49
 1220

CHECK DATE
 09/11/14

CHECK NO.
 306721

VOID SIX MONTHS FROM DATE OF ISSUE
 Government Code Section 29802

AMOUNT **\$*****8,000.00***

PAY THE SUM OF EIGHT THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
 14528 ARMINTA STREET
 PANORAMA CITY CA 91402

DO NOT MAIL

City of Santa Clarita

CHECK REQUEST

RECEIVED
AUG 22 2014
ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE 8/7/2014
DEPT Development Services
ACCT/# 102-2013.001
VENDOR# N/A 18852
P.O. # N/A

REMIT TO Sikand Engineering and Survey

Check for 14528 Arminta St.
New Address Panorama City, Ca. 91402

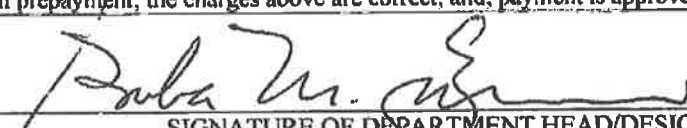
PHONE 818-421-9404 AMOUNT \$ 8,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund Cash in lieu of grading. Grading complete, mylars hanging.
Tract 53114

Receipt # 47953

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS 

DO NOT MAIL Pick-up Location (Print Name)
CITY HALL: David Rubira

OTHER: _____

COMMENTS
Fin/Accounts Payable/Check Request 2014



DO NOT MAIL



Print this item

Close Window

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000496	5421028597	307066	6113385	09/26/2014	7,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-3196	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-42 1220 CHECK DATE 09/23/14	307066 CHECK NO. 307066
VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802		AMOUNT \$*****7,000.00*	
Pay the sum of SEVEN THOUSAND DOLLARS & ZERO CENTS			
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		 	
⑆ 307066 ⑆ ⑆ 122000496 ⑆ 5421028597 ⑆			

Morgan Chase Bank 092601 710816 946060664218	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE DEPOSIT TO: SIKAND ENGINEERING & SURVEY 206332639
---	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 307066

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		47953	7,000.00	REFUND BOND T#53114
			INVOICES PAID	TOTAL	
			1	7,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
09/25/14

CHECK NO.
307066

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT \$*****7,000.00*

Pay THE SUM OF SEVEN THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST

DATE September 8, 2014

RECEIVED DEPT Development Services

SEP 09 2014 ACCT/# 102-2013.001

ACCOUNTS PAYABLE VENDOR# N/A
CITY OF SANTA CLARITA

P.O. # N/A

REMIT TO Sikand Engineering and Survey

Check for
New Address 14528 Arminta St.
Panorama City, Ca 91402

PHONE _____ AMOUNT \$ 7,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of Grading Bond security tract 53114. Grading work complete.

(SFR Development off Deputy Lakes Drive)
Receipt # 47953

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.

[Signature]
SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

COMMENTS

Fin/Accounts Payable/Check Request 2014

DO NOT MAIL

Johanna Medrano

From: Evelyn Glasgow
Sent: Tuesday, September 09, 2014 11:07 AM
To: Johanna Medrano
Subject: FW: Public Works Staff Announcement

From: Robert Newman
Sent: Friday, July 25, 2014 4:08 PM
To: All Staff
Subject: Public Works Staff Announcement

Dear City Staff:

The City of Santa Clarita regularly evaluates the structure of our departments, divisions, and staff assignments. We are fortunate to have dedicated employees open to cross training and growth opportunities at all levels of the organization.

After 23 years of service to the City, Curtis Nay has announced his retirement to enjoy the next stage of his life with family and friends. I've had the great pleasure of working alongside Curtis most of that time and wish him all the best.

With his retirement I would also like to announce staff changes within Public Works, effective August 11.

- Damon Letz will become the Division Manager for Capital Improvement Projects.
- Ruben Barrera will be the Division Manager for Building & Safety.
- Andrew Yi in the interim will manage both Development Services and Traffic & Transportation Planning.

I am appreciative to the staff in Public Works for their support during these transitions.

Robert



[Print this item](#)

[Close Window](#)

Routing:	Account:	Item:	Reference:	Date Posted:	Amount:	Type:
122000498	5421028597	307456	6896460	10/09/2014	6,000.00	Debit

City of Santa Clarita 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196 VOID SIX MONTHS FROM DATE OF ISSUE Government Code Section 29802	UNION BANK OF CALIFORNIA 455 S. FIGUEROA AVE. LOS ANGELES, CA 90071	16-49 1220 CHECK DATE 10/09/14	307456 CHECK NO. 307456
BY THE SUM OF SIX THOUSAND DOLLARS & ZERO CENTS		AMOUNT \$*****6,000.00*	
TO THE ORDER OF SIKAND ENGINEERING AND SURVEY 14528 ARMINTA STREET PANORAMA CITY CA 91402		<i>Ken Striplow</i> <i>Dawn [Signature]</i>	
⑆307456⑆ ⑆122000498⑆ 5421028597⑆			

	Deposit to 206332639 SIKAND ENGINEERING AND SURVEY DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
--	--



City of Santa Clarita
23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355-2196

CHECK NO. 307456

VENDOR NO.		VENDOR NAME			
18852		SIKAND ENGINEERING AND SURVEY			
ACTIVITY	ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102	2013.001		53114	6,000.00	REFUND GRADING BOND
			INVOICES PAID	TOTAL	
			1	6,000.00	

City of Santa Clarita
23920 Valencia Blvd. Suite 300
Santa Clarita, CA 91355-2196

UNION BANK OF CALIFORNIA
455 S. FIGUEROA AVE.
LOS ANGELES, CA 90071

16-49
1220

CHECK DATE
10/09/14

CHECK NO.
307456

VOID SIX MONTHS FROM DATE OF ISSUE
Government Code Section 29802

AMOUNT

\$*****6,000.00*

Pay THE SUM OF SIX THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF SIKAND ENGINEERING AND SURVEY
14528 ARMINTA STREET
PANORAMA CITY CA 91402

City of Santa Clarita

DO NOT MAIL

CHECK REQUEST



RECEIVED

SEP 29 2014

ACCOUNTS PAYABLE
CITY OF SANTA CLARITA

DATE 9/29/2014

DEPT Development Services

ACCT/# 102-2013.001

VENDOR# N/A 18852

P.O. # _____

REMIT TO Sikand Engineering and Survey

Check for
New Address 14528 Arminta St.
Panorama City, Ca. 91402

PHONE _____ AMOUNT \$ 6,000.00

FEDERAL TAX ID OR SOCIAL SECURITY NUMBER N/A

DESCRIPTION Refund of grading bond tract 53114.

REQUEST PREPARED BY (Type): David Rubira

I certify the above goods and/or services were received and/or rendered to the City, or will be rendered to the City pursuant to a duly authorized & executed contract or agreement which requires partial or full prepayment; the charges above are correct; and, payment is approved from the accounts listed.


SIGNATURE OF DEPARTMENT HEAD/DESIGNATE

SPECIAL INSTRUCTIONS _____

DO NOT MAIL

Pick-up Location (Print Name)

CITY HALL: David Rubira

OTHER: _____

DO NOT MAIL

COMMENTS _____

